

Actual records are available for public review in the Tarrant County Auditor's Office

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JANUARY 10, 2017**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	36.47	1/10/2017
1301 SYCAMORE LLC	Utility Assistance	67.39	1/10/2017
2 J'S AUTOMOTIVE LP	Vehicle Maintenance	2,154.64	1/10/2017
3M COMPANY	Non-Tracked Equipmen	1,486.16	1/10/2017
A & G PIPING INC	Air Conditioning Mai	4,300.00	1/10/2017
A & G PIPING INC	Air Conditioning Mai	7,749.00	1/10/2017
A & G PIPING INC	Air Conditioning Mai	8,500.00	1/10/2017
AARON CLAY GRAHAM	Counsel Fees - Court	206.25	1/10/2017
AARON CLAY GRAHAM	Counsel Fees - Court	400.00	1/10/2017
AARON CLAY GRAHAM	Counsel Fees - Court	450.00	1/10/2017
AARON CLAY GRAHAM	Counsel Fees - Court	500.00	1/10/2017
AARON CLAY GRAHAM	Counsel Fees - Court	625.00	1/10/2017
ABELARDO FLORES	Counsel Fees - Court	200.00	1/10/2017
ACCUCARE MORTUARY SERVICE INC	Transportation	15,190.00	1/10/2017
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	80.51	1/10/2017
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	336.25	1/10/2017
ACE TIRE SERVICE	Tires and Tubes	12.00	1/10/2017
ACE TIRE SERVICE	Parts and Supplies	137.00	1/10/2017
ACE TIRE SERVICE	Tires and Tubes	212.50	1/10/2017
ACGME-ACCREDITATION COUNCIL FOR	Laboratory Accrediat	4,300.00	1/10/2017
ACH CHILD AND FAMILY SERVICES	Cash for Kids	18.99	1/10/2017
ACH CHILD AND FAMILY SERVICES	Clothing	218.90	1/10/2017
ADORAMA INC	Supplies	59.43	1/10/2017
ADORAMA INC	Non-Tracked Equipmen	419.63	1/10/2017
ADORAMA INC	Photo Processing	455.90	1/10/2017
AIR BALANCING COMPANY INC	Professional Service	13,230.00	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	36.01	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	114.15	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	133.27	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	137.57	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	193.92	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	245.01	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	757.21	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	758.10	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	797.68	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.64	1/10/2017
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	1/10/2017
AIRGAS USA LLC	Parts and Supplies	44.80	1/10/2017
AIRGAS USA LLC	Medical Supplies	47.14	1/10/2017
AIRGAS USA LLC	Parts and Supplies	90.00	1/10/2017
AIRGAS USA LLC	Parts and Supplies	95.93	1/10/2017
AIRGAS USA LLC	Lab Equipment Mainte	1,410.78	1/10/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	1/10/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	400.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	600.00	1/10/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,000.00	1/10/2017
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,575.00	1/10/2017
ALBERTSONS #4163	Food/Hygiene Assista	26.00	1/10/2017
ALBERTSONS #4223	Food/Hygiene Assista	34.73	1/10/2017
ALDINGER CO	Lab Equipment Mainte	2,585.25	1/10/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	226.25	1/10/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	440.00	1/10/2017
ALI OLIVER HASSIBI	Counsel Fees - Court	460.00	1/10/2017
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,525.00	1/10/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	1/10/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	1/10/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	485.00	1/10/2017
ALLEN & WEAVER PC	Counsel Fees - Juven	570.00	1/10/2017
ALLEN & WEAVER PC	Counsel Fees - CPS	1,715.00	1/10/2017
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	1/10/2017
ALLIED FUNERAL SERVICE	County Burials	1,195.00	1/10/2017
ALLINA HEALTH SYSTEM	Professional Service	1,200.00	1/10/2017
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	112.50	1/10/2017
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	206.13	1/10/2017
ALPINE FUNERAL SERVICES INC	County Burials	700.00	1/10/2017
AMANDA BLAIR	Clothing	100.00	1/10/2017
AMANDA JEDNACHOWSKI	Clothing	100.00	1/10/2017
Amanda M Roberson	Education	479.91	1/10/2017
AMBER SAEZ	Clothing	208.07	1/10/2017
AMBIT ENERGY LLC	Utility Assistance	1,705.80	1/10/2017
AMELIA BROOKS	Clothing	200.00	1/10/2017
AMERICAN BUSINESS FORMS INC	Supplies	402.12	1/10/2017
AMERICAN CANVAS PRODUCTS INC	Parts and Supplies	180.00	1/10/2017
AMERICAN FORENSICS LLC	Capital Murder - Exp	1,200.00	1/10/2017
AMERICAN TIRE DISTRIBUTORS INC	Central Garage Inv	1,041.15	1/10/2017
AMERIGROUP	Health Medicaid	30.00	1/10/2017
AMG SIERRA VISTA LLC	Utility Assistance	56.00	1/10/2017
AMG SIERRA VISTA LLC	Rental Assistance	600.00	1/10/2017
AMIGO ENERGY	Utility Assistance	89.22	1/10/2017
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	1/10/2017
AMY LEAVERTON	Clothing	76.59	1/10/2017
ANAND PAG INC	Professional Service	78.75	1/10/2017
ANDREA MARIA CASANOVA	Counsel Fees - Proba	1,000.00	1/10/2017
ANDREA REED	Reporter's Records (	832.00	1/10/2017
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	1/10/2017
ANGELICA TAYLOR	Reporter's Records (	451.10	1/10/2017
Ann M Pena	Travel	60.00	1/10/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	80.00	1/10/2017
ANNA HISCOCK O'DAY	Counsel Fees - Court	476.25	1/10/2017
ANTENNA PLUS LLC	Equipment Maintenanc	767.00	1/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	1/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	400.00	1/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	1/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	650.00	1/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	800.00	1/10/2017
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	900.00	1/10/2017
APARTMENT ASSOCIATION OF TARRANT	Dues	243.75	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
APPLE GLASS AND MIRROR	Parts and Supplies	262.82	1/10/2017
ARAGON MULTI FAMILY FUND V LP	Utility Assistance	37.00	1/10/2017
ARAGON MULTI FAMILY FUND V LP	Rental Assistance	980.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Supplies	2.75	1/10/2017
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	11.20	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.50	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.60	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.40	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.30	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.40	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.88	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.95	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	31.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.56	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	47.25	1/10/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.50	1/10/2017
ARAMARK UNIFORM SERVICES INC	Building Maintenance	53.80	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	65.70	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.40	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	102.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Custodian Services	124.00	1/10/2017
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	304.80	1/10/2017
ARCHWOOD REAL ESTATE INC	Rental Assistance	765.00	1/10/2017
ARLINGTON OAKS APARTMENTS	Utility Assistance	42.31	1/10/2017
ARLINGTON OAKS APARTMENTS	Rental Assistance	1,398.00	1/10/2017
ARLINGTON POLICE DEPT	Building Maintenance	50.00	1/10/2017
ARLINGTON WATER UTILITIES	Water	16.57	1/10/2017
ARLINGTON WATER UTILITIES	Water	22.91	1/10/2017
ARLINGTON WATER UTILITIES	Water	24.85	1/10/2017
ARLINGTON WATER UTILITIES	Water	34.30	1/10/2017
ARLINGTON WATER UTILITIES	Water	34.37	1/10/2017
ARLINGTON WATER UTILITIES	Water	106.50	1/10/2017
ARLINGTON WATER UTILITIES	Water	181.66	1/10/2017
ARLINGTON WATER UTILITIES	Water	350.56	1/10/2017
ARLINGTON WATER UTILITIES	Water	423.88	1/10/2017
ARLINGTON WATER UTILITIES	Water	536.98	1/10/2017
ARLINGTON WATER UTILITIES	Utility Assistance	1,360.88	1/10/2017
ARLINGTON WATER UTILITIES	Water	1,459.08	1/10/2017
ARROW BOLT & ELECTRIC INC	Parts and Supplies	379.90	1/10/2017
ASHLEE R WELLS	Professional Service	203.36	1/10/2017
ASMARA AFFORDABLE HOUSING INC	Utility Assistance	58.10	1/10/2017
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	334.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
ASMARA AFFORDABLE HOUSING INC	Rental Assistance	365.00	1/10/2017
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	70.00	1/10/2017
ASSOCIATION OF CERTIFIED FRAUD	Dues	195.00	1/10/2017
AT&T MOBILITY	Wireless Data Access	19.17	1/10/2017
AT&T MOBILITY	Wireless Data Access	19.17	1/10/2017
AT&T MOBILITY	Wireless Data Access	71.98	1/10/2017
AT&T MOBILITY	Wireless Data Access	77.70	1/10/2017
AT&T MOBILITY	Telephone - Mobile	103.94	1/10/2017
AT&T MOBILITY	Wireless Data Access	109.97	1/10/2017
AT&T MOBILITY	Wireless Data Access	179.95	1/10/2017
AT&T MOBILITY	Wireless Data Access	179.95	1/10/2017
AT&T MOBILITY	Wireless Data Access	215.94	1/10/2017
AT&T MOBILITY	Wireless Data Access	215.94	1/10/2017
AT&T MOBILITY	Telephone - Mobile	236.03	1/10/2017
AT&T MOBILITY	Telephone - Mobile	237.65	1/10/2017
AT&T MOBILITY	Wireless Data Access	251.93	1/10/2017
AT&T MOBILITY	Wireless Data Access	251.93	1/10/2017
AT&T MOBILITY	Wireless Data Access	251.93	1/10/2017
AT&T MOBILITY	Wireless Data Access	251.93	1/10/2017
AT&T MOBILITY	Wireless Data Access	354.91	1/10/2017
AT&T MOBILITY	Wireless Data Access	379.90	1/10/2017
AT&T MOBILITY	Telephone - Mobile	621.31	1/10/2017
AT&T MOBILITY	Wireless Data Access	2,807.74	1/10/2017
AT&T TELECONFERENCE SERVICES	Telephone-Long Dista	16.61	1/10/2017
ATMOS ENERGY CORP	Gas	3.59	1/10/2017
ATMOS ENERGY CORP	Gas	20.69	1/10/2017
ATMOS ENERGY CORP	Gas	22.96	1/10/2017
ATMOS ENERGY CORP	Gas	46.70	1/10/2017
ATMOS ENERGY CORP	Gas	77.78	1/10/2017
ATMOS ENERGY CORP	Gas	130.12	1/10/2017
ATMOS ENERGY CORP	Utility Assistance	757.40	1/10/2017
ATMOS ENERGY CORP	Utility Assistance	793.52	1/10/2017
ATMOS ENERGY CORP	Utility Assistance	1,299.97	1/10/2017
ATMOS ENERGY CORP	Utility Assistance	2,024.67	1/10/2017
ATMOS ENERGY CORP	Gas	8,141.14	1/10/2017
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,500.00	1/10/2017
ATOS IT SOLUTIONS AND SERVICES INC	Non-Track Equipment	452,548.88	1/10/2017
ATOS IT SOLUTIONS AND SERVICES INC	Capital Outlay-Compu	501,987.00	1/10/2017
ATTICUS J GILL	Counsel Fees - Court	200.00	1/10/2017
ATTICUS J GILL	Counsel Fees - Court	300.00	1/10/2017
AUSPICEON PROPERTIES LLC	Rental Assistance	625.00	1/10/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	613.04	1/10/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	718.89	1/10/2017
AUSTIN TURF & TRACTOR	Landscaping Expense	1,474.40	1/10/2017
AUSTIN TURF & TRACTOR	Vehicle Maintenance	2,579.88	1/10/2017
AUTISTIC TREATMENT CENTER	Cash for Kids	49.99	1/10/2017
AUTONATION	Central Garage Inv	(61.69)	1/10/2017
AUTONATION	Parts and Supplies	52.42	1/10/2017
AUTONATION	Central Garage Inv	162.00	1/10/2017
AUTONATION	Parts and Supplies	170.97	1/10/2017
AUTONATION	Parts and Supplies	270.01	1/10/2017
AUTONATION	Central Garage Inv	929.46	1/10/2017
AUTONATION FORT WORTH MOTORS LTD	Central Garage Inv	210.31	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
AV PARK PLACE ASSOCIATES	Utility Assistance	17.97	1/10/2017
AV STEEPLECHASE LLC	Utility Assistance	23.02	1/10/2017
B & H PHOTO VIDEO	Supplies	10.50	1/10/2017
BAIRD HAMPTON & BROWN INC	Non-Tracked Equipmen	5,500.00	1/10/2017
BAIRD HAMPTON & BROWN INC	Professional Service	6,440.00	1/10/2017
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	800.00	1/10/2017
BALL & HASE PC	Counsel Fees - Court	75.00	1/10/2017
BALL & HASE PC	Counsel Fees - Court	118.75	1/10/2017
BALL & HASE PC	Counsel Fees - Court	375.00	1/10/2017
BALL & HASE PC	Counsel Fees - Court	525.00	1/10/2017
BALL & HASE PC	Counsel Fees - Court	600.00	1/10/2017
BALL & HASE PC	Counsel Fees-Crimina	1,500.00	1/10/2017
BALL & HASE PC	Counsel Fees-Crimina	3,000.00	1/10/2017
BANE MACHINERY FORT WORTH LP	Parts and Supplies	147.50	1/10/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	1/10/2017
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	750.00	1/10/2017
BARONHR LLC	Contract Labor	1,587.60	1/10/2017
BARONHR LLC	Contract Labor	1,814.40	1/10/2017
BARONHR LLC	Contract Labor	3,402.00	1/10/2017
BARRY ALFORD	Counsel Fees - Court	443.75	1/10/2017
BARRY ALFORD	Counsel Fees - Court	925.00	1/10/2017
BARRY ALFORD	Counsel Fees - Court	1,000.00	1/10/2017
BARRY ALFORD	Counsel Fees - Court	1,206.25	1/10/2017
BARRY G JOHNSON	Counsel Fees - Court	500.00	1/10/2017
BASNETT FAMILY LAW PC	Counsel Fees - Court	60.00	1/10/2017
BASNETT FAMILY LAW PC	Counsel Fees - Court	240.00	1/10/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	365.00	1/10/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	1,070.00	1/10/2017
BASNETT FAMILY LAW PC	Counsel Fees - CPS	2,022.50	1/10/2017
BELKER D PASCHALL III	Counsel Fees - Proba	750.00	1/10/2017
BELMONT ICEHOUSE	Advertising/Public S	780.00	1/10/2017
BELMONT ICEHOUSE	Advertising/Public S	1,750.00	1/10/2017
BELMONT ICEHOUSE	Advertising/Public S	5,000.00	1/10/2017
BEN DYESS & ASSOCIATES	County Projects	2,000.00	1/10/2017
BEN E KEITH COMPANY	Food	1,800.95	1/10/2017
BEN LEONARD PLLC	Counsel Fees - Court	356.25	1/10/2017
BEN LEONARD PLLC	Counsel Fees - Court	575.00	1/10/2017
BENBROOK WATER AUTHORITY	Utility Assistance	87.31	1/10/2017
BENJAMIN MOORE	Health TCPH-PMC	1.60	1/10/2017
BENJAMIN MOORE	Health TCPH-PMC	3.69	1/10/2017
BENJAMIN MOORE	Health TCPH-PMC	7.01	1/10/2017
BENNETT BENNER PARTNERS INC	Professional Service	34,857.17	1/10/2017
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	111.23	1/10/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	1/10/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	1/10/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	1/10/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	700.00	1/10/2017
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	900.00	1/10/2017
BETHESDA WATER SUPPLY CORP	Utility Assistance	66.88	1/10/2017
BEYOND TECHNOLOGY INC	Computer Supplies	1,795.32	1/10/2017
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	2,832.82	1/10/2017
BIBB COUNTY SHERIFF'S OFFICE	Court Costs	60.00	1/10/2017
BILLYE ALEXANDER	Clothing	100.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
BIMBO BAKERIES USA INC	Food	475.47	1/10/2017
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	12.00	1/10/2017
BLAKE BURNS	Counsel Fees - Court	200.00	1/10/2017
BLAKE BURNS	Counsel Fees - Court	360.00	1/10/2017
BLAKE BURNS	Counsel Fees-Crimina	2,640.00	1/10/2017
BLUE ATLANTIC FRANCISCAN LP	Utility Assistance	42.70	1/10/2017
BLUE ATLANTIC FRANCISCAN LP	Rental Assistance	938.00	1/10/2017
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	38.26	1/10/2017
BOB BARKER COMPANY INC	Shrff Commissary Inv	8,199.60	1/10/2017
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	250.00	1/10/2017
Bobby J Alexander	Transportation	100.86	1/10/2017
BONNIE C WELLS	Investigative	190.58	1/10/2017
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	444.18	1/10/2017
BOUNCE ENERGY INC	Utility Assistance	213.72	1/10/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	497.04	1/10/2017
BOUTCHANTHARAJ CORPORATION	Security Contract	1,548.80	1/10/2017
BOYD MOONEY	Counsel Fees - Juven	400.00	1/10/2017
BRACANE COMPANY	Professional Service	2,762.50	1/10/2017
BRAD SCALISE	Counsel Fees - CPS	100.00	1/10/2017
BRADFORD SHAW	Counsel Fees - Juven	600.00	1/10/2017
BRENDA G HANSEN	Counsel Fees - Court	100.00	1/10/2017
BRENDA G HANSEN	Counsel Fees - Court	100.00	1/10/2017
BRENDA G HANSEN	Counsel Fees - CPS	100.00	1/10/2017
BRENDA G HANSEN	Counsel Fees - Juven	200.00	1/10/2017
BRENDA G HANSEN	Counsel Fees - Court	550.00	1/10/2017
BRETT BOONE	Counsel Fees - Court	115.00	1/10/2017
BRETT BOONE	Counsel Fees - Court	4,355.00	1/10/2017
BRIAN BEHREND	Witness Travel	68.35	1/10/2017
BRIAN C SIMPSON	Counsel Fees - CPS	375.00	1/10/2017
BRIAN J NEWMAN	Counsel Fees - CPS	400.00	1/10/2017
BRIAN J NEWMAN	Counsel Fees - CPS	700.00	1/10/2017
BRIAN J NEWMAN	Counsel Fees - Court	850.00	1/10/2017
BRIAN M BOUFFARD	Counsel Fees - Court	300.00	1/10/2017
BRIAN M BOUFFARD	Counsel Fees - Court	750.00	1/10/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	643.75	1/10/2017
BRYAN EDWARD WILSON	Counsel Fees - Court	750.00	1/10/2017
Bryan P Sudan	Travel	60.00	1/10/2017
BRYAN PATRICK HOELLER	Counsel Fees - Court	410.00	1/10/2017
BRYCO/BRYANT COMPANY	Building Maintenance	420.00	1/10/2017
BUSINESS INTERIORS	Miscellaneous Receiv	2,398.28	1/10/2017
C D HARTNETT CO	Food	133.70	1/10/2017
C D HARTNETT CO	Kitchen Supplies	166.88	1/10/2017
C KYLE HOGAN PC	Counsel Fees - Court	477.50	1/10/2017
CAMERON CREEK APARTMENTS LP	Utility Assistance	24.53	1/10/2017
CANAS & FLORES	Counsel Fees - Court	150.00	1/10/2017
CANAS & FLORES	Counsel Fees - Court	175.00	1/10/2017
CANAS & FLORES	Counsel Fees - Court	825.00	1/10/2017
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	1/10/2017
CANDACE M TAYLOR	Counsel Fees - Court	340.00	1/10/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,310.00	1/10/2017
CANDACE M TAYLOR	Counsel Fees - Court	1,680.00	1/10/2017
CAP FLEET UPFITTERS LLC	Central Garage Inv	560.54	1/10/2017
CARLTON TOLBERT	Clothing	350.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
Carnelius L Carey	Transportation	88.44	1/10/2017
CAROL A BIRDWELL	Counsel Fees - Juven	100.00	1/10/2017
CAROL A BIRDWELL	Counsel Fees - CPS	358.00	1/10/2017
Carol L Payne	Travel	60.00	1/10/2017
CAROLE L ROGERS	Psych Exams/Testimon	1,000.00	1/10/2017
CAROLE ORTH	Counsel Fees - CPS	300.00	1/10/2017
CAROLE ORTH	Counsel Fees - Court	1,424.29	1/10/2017
CAROLINA IMAGING COMPUTER	Supplies	251.00	1/10/2017
CARRIER CORPORATION	Air Conditioning Mai	7,595.35	1/10/2017
CARY M SCHROEDER	Counsel Fees - Proba	2,000.00	1/10/2017
CASEY COLE	Counsel Fees - Court	600.00	1/10/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	389.00	1/10/2017
CASS ROBERT CALLAWAY	Counsel Fees - Court	589.00	1/10/2017
CATHERINE A ASHCRAFT	Rental Assistance	850.00	1/10/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	480.00	1/10/2017
CATHERINE DUNNAVANT	Counsel Fees - Court	1,290.00	1/10/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	948.75	1/10/2017
CATHOLIC CHARITIES DIOCESE OF	Professional Service	8,153.75	1/10/2017
CATHOLIC CHARITIES DIOCESE OF	Subrecipient Service	8,590.30	1/10/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	1/10/2017
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,165.00	1/10/2017
CDW GOVERNMENT	Software Maintenance	2,130.56	1/10/2017
CDW GOVERNMENT	Non-Tracked Equipmen	12,395.28	1/10/2017
CDW GOVERNMENT	Capital Outlay-Compu	26,984.60	1/10/2017
CEDAR CREEK GLOBAL INVESTORS LLC	Utility Assistance	43.24	1/10/2017
CEDAR CREEK GLOBAL INVESTORS LLC	Rental Assistance	665.00	1/10/2017
CEDAR HILL MEMORIAL PARK	County Burials	5,580.00	1/10/2017
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	500.00	1/10/2017
CERILLIANT CORPORATION	Lab Supplies	755.13	1/10/2017
CHADWELL GROUP LP	Professional Service	370.00	1/10/2017
CHARLES E WILLIAMS	County Burials	1,400.00	1/10/2017
CHARLOTTE STAPLES	Counsel Fees - CPS	300.00	1/10/2017
CHARTER COMMUNICATIONS	Subscriptions	18.07	1/10/2017
CHARTER COMMUNICATIONS	Data Transmission Li	85.09	1/10/2017
CHARTER COMMUNICATIONS	Subscriptions	92.69	1/10/2017
CHARTER COMMUNICATIONS	Subscriptions	478.81	1/10/2017
CHECKPOINT SERVICES INC	Computer Supplies	1,369.00	1/10/2017
CHECKPOINT SERVICES INC	Non-Tracked Equipmen	14,655.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	42.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	42.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	84.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	84.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	84.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	84.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	84.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	84.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	252.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	252.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	584.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	794.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	794.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	794.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	794.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	794.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	972.50	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	985.00	1/10/2017
CHEM AQUA	Air Conditioning Mai	1,077.50	1/10/2017
CHEMSEARCH	Building Maintenance	424.00	1/10/2017
CHEMSEARCH	Custodian Supplies	428.79	1/10/2017
CHESTNUT RIDGE APARTMENTS LLC	Utility Assistance	68.09	1/10/2017
CHICORY COURT XV LP	Rental Assistance	989.00	1/10/2017
Chris A Shahan	Transportation	20.19	1/10/2017
CHRIS'S TRIM SHOP	Equipment Maintenanc	200.00	1/10/2017
CHRISTI KIRKPATRICK	Clothing	100.00	1/10/2017
CHRISTINA MITCHELL	Clothing	253.63	1/10/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	530.00	1/10/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	545.00	1/10/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,190.00	1/10/2017
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,570.00	1/10/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	420.00	1/10/2017
CHRISTOPHER M LANKFORD	Counsel Fees - Court	582.50	1/10/2017
CHRISTY B DUNN	Counsel Fees - Juven	1,000.00	1/10/2017
CIMA SOLUTIONS GROUP LLC	Professional Service	12,750.00	1/10/2017
CINDY DICKASON	Professional Service	225.00	1/10/2017
CINTAS CORPORATION	Parts and Supplies	91.54	1/10/2017
CIRRO ENERGY	Utility Assistance	334.68	1/10/2017
CITIBANK	Education	310.99	1/10/2017
CITIBANK	Travel	500.99	1/10/2017
CITIBANK	Witness Travel	3,210.12	1/10/2017
CITIZENS FUNERAL HOME	County Burials	700.00	1/10/2017
CITY OF AZLE UTILITY DEPT	Utility Assistance	75.37	1/10/2017
CITY OF BLUE MOUND	Utility Assistance	91.25	1/10/2017
CITY OF CLEBURNE	Transportation	80.00	1/10/2017
CITY OF CROWLEY UTILITIES	Utility Assistance	140.59	1/10/2017
CITY OF EULESS	Water	17.50	1/10/2017
CITY OF EULESS	Water	21.40	1/10/2017
CITY OF EVERMAN	Utility Assistance	48.17	1/10/2017
CITY OF FOREST HILL UTILITIES	Utility Assistance	253.94	1/10/2017
CITY OF FORT WORTH	HIDTA Justice funds	5,842.85	1/10/2017
CITY OF GRAND PRAIRIE	Utility Assistance	233.61	1/10/2017
CITY OF HALTOM CITY	Water	16.12	1/10/2017
CITY OF HALTOM CITY	Water	35.89	1/10/2017
CITY OF HALTOM CITY	Utility Assistance	426.60	1/10/2017
CITY OF HURST WATER DEPT	Water	60.72	1/10/2017
CITY OF HURST WATER DEPT	Water	178.20	1/10/2017
CITY OF HURST WATER DEPT	Water	529.45	1/10/2017
CITY OF HURST WATER DEPT	Water	944.56	1/10/2017
CITY OF KELLER	Utility Assistance	208.53	1/10/2017
CITY OF KENNEDALE	Water	600.65	1/10/2017
CITY OF LAKE WORTH	Water	81.25	1/10/2017
CITY OF LAKE WORTH	Utility Assistance	99.08	1/10/2017
CITY OF LAKE WORTH	Water	100.75	1/10/2017
CITY OF LAKE WORTH	Water	100.75	1/10/2017
CITY OF LAKE WORTH	Water	121.65	1/10/2017
CITY OF LAKE WORTH	Water	127.50	1/10/2017
CITY OF LAKE WORTH	Water	309.50	1/10/2017
CITY OF LAKE WORTH	Water	640.20	1/10/2017
CITY OF MANSFIELD WATER/SEWER	Water	(1,140.40)	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF MANSFIELD WATER/SEWER	Water	(271.49)	1/10/2017
CITY OF MANSFIELD WATER/SEWER	Water	518.28	1/10/2017
CITY OF MANSFIELD WATER/SEWER	Water	1,260.31	1/10/2017
CITY OF NORTH RICHLAND HILLS	Utility Assistance	114.90	1/10/2017
CITY OF NORTH RICHLAND HILLS	Water	985.19	1/10/2017
CITY OF RIVER OAKS	Utility Assistance	82.07	1/10/2017
CITY OF SANSOM PARK	Utility Assistance	51.35	1/10/2017
CITY OF WHITE SETTLEMENT	Utility Assistance	155.99	1/10/2017
CLEARVIEW ELECTRIC INC	Utility Assistance	217.45	1/10/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	315.00	1/10/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	550.00	1/10/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	630.00	1/10/2017
CLIFFORD L BRONSON	Counsel Fees - Court	655.00	1/10/2017
CLIFFORD L BRONSON	Counsel Fees - CPS	760.00	1/10/2017
COLE JENNINGS BRYAN	Counsel Fees - Court	602.50	1/10/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	60.00	1/10/2017
COLIN THOMAS MCLAUGHLIN	Counsel Fees - Court	1,080.00	1/10/2017
COLLINS WINDOW CLEANING	Building Maintenance	500.00	1/10/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	600.00	1/10/2017
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	690.00	1/10/2017
COMMERCIAL RECORDER	Estray Livestock	29.00	1/10/2017
COMMERCIAL RECORDER	Advertising / Legal	110.00	1/10/2017
COMMERCIAL RECORDER	Advertising / Legal	200.00	1/10/2017
CONSERV FLAG COMPANY	Building Maintenance	139.56	1/10/2017
CONSTELLATION NEWENERGY INC	Electricity	381.23	1/10/2017
COOK CHILDREN'S HEALTH PLAN	Health Medicaid	8.29	1/10/2017
COOK CHILDREN'S HEALTH PLAN	Health Medicaid	51.04	1/10/2017
COOK CHILDRENS MEDICAL CENTER	Professional Service	990.00	1/10/2017
CORINTHIA CAMPBELL	Cash for Kids	80.00	1/10/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	1,639.19	1/10/2017
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	6,201.83	1/10/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	258.75	1/10/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	345.00	1/10/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	690.00	1/10/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	862.50	1/10/2017
COUNTRY MAID CLEANING LLC	Custodian Supplies	3,450.00	1/10/2017
COUNTY OF COOKE	Court Costs	175.00	1/10/2017
COUNTY OF NAVARRO	HIDTA Justice funds	18,434.14	1/10/2017
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	394.88	1/10/2017
COURTNEY MILLER	Counsel Fees - Court	350.00	1/10/2017
COVER TEK INC	Professional Service	157.38	1/10/2017
COVER TEK INC	Professional Service	669.87	1/10/2017
COVER TEK INC	Employee Physicals	1,265.75	1/10/2017
CRAIG ALLEN DAMERON	Counsel Fees - Court	456.25	1/10/2017
CRAIG S MICHALK	Counsel Fees - Court	100.00	1/10/2017
CRAIG S MICHALK	Counsel Fees - Court	400.00	1/10/2017
CRASH DYNAMICS	Expert Witness Servi	450.00	1/10/2017
CRASH DYNAMICS	Professional Service	2,500.00	1/10/2017
CRISTOFER KUYKENDALL	Health TCPH-PMC	0.85	1/10/2017
CRISTOFER KUYKENDALL	Health TCPH-PMC	1.95	1/10/2017
CRISTOFER KUYKENDALL	Health TCPH-PMC	3.70	1/10/2017
CROWNE PLAZA HOTEL AUSTIN	Travel	156.13	1/10/2017
CRYSTAL MARR	Clothing	125.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	483.50	1/10/2017
CTJ MAINTENANCE INC	Custodian Services	975.00	1/10/2017
CTJ MAINTENANCE INC	Building Maintenance	1,767.75	1/10/2017
CTJ MAINTENANCE INC	Custodian Services	1,925.00	1/10/2017
CTJ MAINTENANCE INC	Custodian Services	4,136.70	1/10/2017
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	104.98	1/10/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,000.00	1/10/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	1,150.00	1/10/2017
CURTIS L FORTINBERRY	Counsel Fees - Court	2,800.00	1/10/2017
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	1/10/2017
CYNTHIA A FITCH	Counsel Fees - CPS	400.00	1/10/2017
CYNTOX LLC	Disposal Service	90.00	1/10/2017
CYNTOX LLC	Environmental Dispos	1,290.00	1/10/2017
D2 DISTRIBUTORS LLC	Medical Supplies	59.00	1/10/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	88.50	1/10/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	118.00	1/10/2017
D2 DISTRIBUTORS LLC	Custodian Supplies	147.50	1/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	1/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,005.00	1/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,026.00	1/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,551.00	1/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,103.00	1/10/2017
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	1/10/2017
DAL PAIR	Counsel Fees - Proba	1,100.00	1/10/2017
DALE EVERETT HEISCH	Counsel Fees - Court	250.00	1/10/2017
DALE EVERETT HEISCH	Counsel Fees - Court	250.00	1/10/2017
DALE EVERETT HEISCH	Counsel Fees - Court	350.00	1/10/2017
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	6,977.72	1/10/2017
DANA A DUFFEY	Counsel Fees - CPS	450.00	1/10/2017
DANIEL E COLLINS	Counsel Fees - Court	200.00	1/10/2017
DANIEL E COLLINS	Counsel Fees - Court	1,148.00	1/10/2017
DANIEL G CLEVELAND	Counsel Fees - Court	750.00	1/10/2017
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	1/10/2017
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	1/10/2017
DANIEL HERNANDEZ	Counsel Fees - Court	115.00	1/10/2017
DANIEL HERNANDEZ	Counsel Fees - Court	225.00	1/10/2017
DANIEL HERNANDEZ	Counsel Fees - Court	325.00	1/10/2017
DANIEL HERNANDEZ	Counsel Fees - Court	555.00	1/10/2017
DANIEL HERNANDEZ	Counsel Fees - Court	900.00	1/10/2017
DANIEL YOUNG	Counsel Fees - Court	107.50	1/10/2017
DANIEL YOUNG	Counsel Fees - Court	650.00	1/10/2017
DANIELA COATS	Clothing	98.98	1/10/2017
DANNY BURNS	CC Bond Forfeiture	1,000.00	1/10/2017
DANNY D PITZER	Counsel Fees - Court	1,150.00	1/10/2017
DARCY DENO	Clothing	125.00	1/10/2017
DARCY NILES DENO	Counsel Fees - CPS	2,880.00	1/10/2017
DASHIA CANNON	Cash for Kids	95.00	1/10/2017
DASHIA CANNON	Clothing	300.00	1/10/2017
DATA PROJECTIONS INC	Computer Maintenance	3,932.15	1/10/2017
DAVID A PEARSON, IV	Counsel Fees - Court	100.00	1/10/2017
DAVID A PEARSON, IV	Capital Murder - Oth	102.60	1/10/2017
DAVID A PEARSON, IV	Counsel Fees - Juven	300.00	1/10/2017
DAVID A PEARSON, IV	Counsel Fees - Court	500.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees - Court	525.00	1/10/2017
DAVID A PEARSON, IV	Counsel Fees - Court	1,225.00	1/10/2017
DAVID A PEARSON, IV	Counsel Fees - Court	2,525.00	1/10/2017
DAVID A PEARSON, IV	Counsel Fees - Capit	7,950.00	1/10/2017
DAVID BAYS	Counsel Fees - Court	500.00	1/10/2017
DAVID BAYS	Counsel Fees - Court	650.00	1/10/2017
DAVID BAYS	Counsel Fees - Court	1,400.00	1/10/2017
DCP 4701 WELLESLEY AVENUE LLC	Utility Allowance	40.00	1/10/2017
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	580.00	1/10/2017
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	700.00	1/10/2017
DCP 4701 WELLESLEY AVENUE LLC	Rent Sub to L'lords	2,483.00	1/10/2017
DE ANNA JACKSON	Clothing	200.00	1/10/2017
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	200.00	1/10/2017
Debbie M Spoons	Transportation	82.77	1/10/2017
DEEPDALE INVESTMENTS LTD	Rental Assistance	677.97	1/10/2017
DELL MARKETING	Computer Supplies	145.00	1/10/2017
DELOITTE & TOUCHE LLP	Financial Contracts	78,750.00	1/10/2017
DENISE NEMIA GUADARRAMA	Professional Service	2,200.00	1/10/2017
DENNIS SERVICES LLC	Building Maintenance	57.75	1/10/2017
DENNIS SERVICES LLC	Building Maintenance	151.22	1/10/2017
DEPARTMENT OF STATE HEALTH SERVICES	Federal Grant Revenu	171.30	1/10/2017
DEPOSITION SOLUTIONS LLC	Professional Service	406.72	1/10/2017
DEPOSITION SOLUTIONS LLC	Professional Service	7,727.68	1/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	272.64	1/10/2017
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	1/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	545.28	1/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	689.12	1/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	1,232.40	1/10/2017
DEPT OF INFORMATION RESOURCES	Telephone-Texan	4,105.56	1/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	5,019.44	1/10/2017
DEPT OF INFORMATION RESOURCES	Data Transmission Li	108,068.49	1/10/2017
DEREK BROWN	Counsel Fees - Court	830.00	1/10/2017
DESARAY R MUMA	Counsel Fees - CPS	100.00	1/10/2017
DESERT SANDS LLC	Utility Assistance	84.10	1/10/2017
DEVEREUX TEXAS TREATMENT NETWORK	Clothing	60.59	1/10/2017
Devin D Wenske	Meeting Expenses	87.00	1/10/2017
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	570.00	1/10/2017
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	1/10/2017
DFWP ENTRE LP	Rental Assistance	875.00	1/10/2017
DHL BUSINESS SOLUTIONS	Printing-Publication	249.50	1/10/2017
DIGITAL RESOURCES INC	Non-Tracked Equipmen	6,763.37	1/10/2017
DIGITAL RESOURCES INC	Capital Outlay Low V	7,629.12	1/10/2017
DIRECT ENERGY LP	Utility Assistance	53.47	1/10/2017
DIRECT ENERGY LP	Utility Assistance	145.77	1/10/2017
DIRECT ENERGY LP	Utility Assistance	262.79	1/10/2017
DIRECT ENERGY LP	Utility Assistance	302.91	1/10/2017
DIRECT ENERGY LP	Utility Assistance	312.08	1/10/2017
DIRECT ENERGY LP	Utility Assistance	441.67	1/10/2017
DIRECT ENERGY LP	Utility Assistance	454.57	1/10/2017
DIRECT ENERGY LP	Utility Assistance	473.66	1/10/2017
DIRECTV INC	Subscriptions	62.98	1/10/2017
DIRECTV INC	Data Transmission Li	70.34	1/10/2017
DISCOVERY LITIGATION SERVICES LLC	Reporter's Records (	1,129.74	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	349.88	1/10/2017
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,593.00	1/10/2017
DOMINIC A BAUMAN	Counsel Fees - Court	500.00	1/10/2017
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	1/10/2017
DON MICHAEL DAWES	Counsel Fees - Court	200.00	1/10/2017
DON MICHAEL DAWES	Counsel Fees - CPS	215.00	1/10/2017
DON MICHAEL DAWES	Counsel Fees - CPS	425.00	1/10/2017
DONALD N TURNER	Counsel Fees - Court	230.00	1/10/2017
DONALD N TURNER	Counsel Fees - Court	342.50	1/10/2017
DONALD N TURNER	Counsel Fees - Court	2,230.00	1/10/2017
DONNA BOWERS KAUFMAN	Clothing	350.00	1/10/2017
DOROTHY BROWN	Certified Copies/Tra	12.00	1/10/2017
DOROTHY ROMERO	Cash for Kids	80.00	1/10/2017
DOS AMIGAS TRANSLATIONS	Professional Service	100.00	1/10/2017
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	373.50	1/10/2017
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,414.50	1/10/2017
DOUBLE EAGLE MECHANICAL SERVICES	Non-Tracked Equipmen	13,210.00	1/10/2017
DRAKE DUNNAVENT PC	Counsel Fees - Court	612.50	1/10/2017
DREAM RANCH LLC	Supplies	6.80	1/10/2017
DREAM RANCH LLC	Supplies	17.95	1/10/2017
DREAM RANCH LLC	Supplies	138.90	1/10/2017
DREAM RANCH LLC	Supplies	138.90	1/10/2017
DREAM RANCH LLC	Supplies	575.88	1/10/2017
DRY ICE SALES INC	Field Equipment & Su	10.00	1/10/2017
DS SERVICES OF AMERICA INC	Supplies	13.10	1/10/2017
DS SERVICES OF AMERICA INC	Support Services Sup	47.57	1/10/2017
DYNATEN CORPORATION	Air Conditioning Mai	1,449.53	1/10/2017
DYNATEN CORPORATION	Building Maintenance	1,827.00	1/10/2017
EBSCO INDUSTRIES INC	Law Books	58.85	1/10/2017
EDWARD G JONES	Counsel Fees - Court	125.00	1/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	1/10/2017
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	1/10/2017
Ekpen O Okoruwa	Education	35.00	1/10/2017
Ekpen O Okoruwa	Dues	50.00	1/10/2017
ELAYNE GARRICK	Clothing	31.46	1/10/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	152.50	1/10/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	212.50	1/10/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	650.00	1/10/2017
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	800.00	1/10/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	581.25	1/10/2017
ELIZABETH BERRY LAW FIRM	Counsel Fees - Court	765.00	1/10/2017
ELOY SEPULVEDA	Counsel Fees - Court	942.00	1/10/2017
EMC CORPORATION	Non-Tracked Equipmen	40,521.40	1/10/2017
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,362.00	1/10/2017
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	11,920.83	1/10/2017
EMC INTEGRATED SYSTEMS GROUP	Professional Service	12,370.00	1/10/2017
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	316.80	1/10/2017
EMPIRE PAPER COMPANY	Sheriff Inventory	112.50	1/10/2017
ENCON SYSTEMS INC	Computer Supplies	22.61	1/10/2017
ENCON SYSTEMS INC	Supplies	30.00	1/10/2017
ENCON SYSTEMS INC	Supplies	164.00	1/10/2017
ENCON SYSTEMS INC	Supplies	164.00	1/10/2017
ENCON SYSTEMS INC	Supplies	267.99	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	517.82	1/10/2017
ENHANCED LASER PRODUCTS	Supplies	111.00	1/10/2017
ENHANCED LASER PRODUCTS	Supplies	125.00	1/10/2017
ENHANCED LASER PRODUCTS	Supplies	190.00	1/10/2017
ENHANCED LASER PRODUCTS	Supplies	232.00	1/10/2017
ENHANCED LASER PRODUCTS	Supplies	232.00	1/10/2017
ENHANCED LASER PRODUCTS	Computer Supplies	316.00	1/10/2017
ENHANCED LASER PRODUCTS	Supplies	380.00	1/10/2017
ENHANCED LASER PRODUCTS	Computer Supplies	408.00	1/10/2017
ENHANCED LASER PRODUCTS	Computer Supplies	658.00	1/10/2017
ENHANCED LASER PRODUCTS	Supplies	672.00	1/10/2017
ENTRUST ENERGY INC	Utility Assistance	292.99	1/10/2017
ENVIROMATIC SERVICES	Air Conditioning Mai	526.50	1/10/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	667.50	1/10/2017
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,000.00	1/10/2017
EULA BROWN	Clothing	124.86	1/10/2017
EVCO PARTNERS LP	Supplies	5.70	1/10/2017
EVCO PARTNERS LP	Supplies	11.40	1/10/2017
EVCO PARTNERS LP	Supplies	22.80	1/10/2017
EVCO PARTNERS LP	Supplies	35.90	1/10/2017
EVCO PARTNERS LP	Parts and Supplies	52.34	1/10/2017
EVCO PARTNERS LP	Building Maintenance	67.80	1/10/2017
EVCO PARTNERS LP	Safety/Tactical Supp	83.94	1/10/2017
EVCO PARTNERS LP	Building Maintenance	89.20	1/10/2017
EVCO PARTNERS LP	Building Maintenance	102.48	1/10/2017
EVCO PARTNERS LP	Building Maintenance	152.78	1/10/2017
EVCO PARTNERS LP	Building Maintenance	152.78	1/10/2017
EVCO PARTNERS LP	Parts and Supplies	411.35	1/10/2017
EVCO PARTNERS LP	Small Tools	502.98	1/10/2017
EVERYTHING ENERGY	Utility Assistance	64.35	1/10/2017
FAIRWAY SUPPLY INC	Building Maintenance	405.00	1/10/2017
FARMERS MARKET	Food	521.18	1/10/2017
FASCLAMPITT PAPER STORE	Supplies	31.38	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	136.80	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	142.50	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	316.50	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	323.40	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	518.00	1/10/2017
FASCLAMPITT PAPER STORE	Sheriff Inventory	1,337.85	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	1,573.52	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	1,851.16	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	2,877.44	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	3,129.60	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	4,516.40	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	8,006.40	1/10/2017
FASCLAMPITT PAPER STORE	Graphics Inventory	10,164.54	1/10/2017
FASTENAL	Kitchen Supplies	79.56	1/10/2017
FAYE R HARDEN	Counsel Fees - CPS	300.00	1/10/2017
FAYE R HARDEN	Counsel Fees - CPS	500.00	1/10/2017
FEDEX	Postage	17.68	1/10/2017
FEDEX	Postage	22.26	1/10/2017
FEDEX	Postage	37.38	1/10/2017
FEDEX	Postage	51.72	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Building Maintenance	81.50	1/10/2017
FEDEX	Postage	102.69	1/10/2017
FELICIA KING	Clothing	125.00	1/10/2017
FELIPE O CALZADA	Counsel Fees - Court	416.75	1/10/2017
FELIPE O CALZADA	Counsel Fees - Court	630.00	1/10/2017
FELIPE O CALZADA	Counsel Fees - Juven	1,320.00	1/10/2017
FELIPE O CALZADA	Counsel Fees-Crimina	2,010.00	1/10/2017
FELIPE O CALZADA	Counsel Fees - Juven	2,105.00	1/10/2017
FELIPE O CALZADA	Counsel Fees - CPS	2,850.00	1/10/2017
FIESTA MART #76	Food/Hygiene Assista	81.00	1/10/2017
FIESTA MART INC	Food/Hygiene Assista	52.00	1/10/2017
FILEX SYSTEMS	IT Inventory	4,158.50	1/10/2017
FIRST CHOICE POWER	Utility Assistance	239.80	1/10/2017
FIRST CHOICE POWER	Utility Assistance	518.33	1/10/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	17.44	1/10/2017
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	243.52	1/10/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,518.93	1/10/2017
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	169,160.19	1/10/2017
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	1,618.86	1/10/2017
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	500.00	1/10/2017
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	573.31	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	76.46	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	103.97	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	110.86	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	135.24	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	157.54	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	220.53	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	284.20	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	352.30	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	388.30	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	484.37	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	540.74	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	820.81	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	856.30	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	963.21	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,014.47	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,123.92	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,149.11	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,352.06	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	1,539.14	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	2,572.82	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	3,550.71	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	6,549.07	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	7,240.14	1/10/2017
FLEETCOR TECHNOLOGIES INC	Fuel	10,320.37	1/10/2017
FLINT TRADING INC	Parts and Supplies	3,923.63	1/10/2017
FOODLAND MARKETS	Other Payable	25.46	1/10/2017
FOODLAND MARKETS	Food/Hygiene Assista	26.00	1/10/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	41.00	1/10/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	135.25	1/10/2017
FORT WORTH LAUNDRY & DRY CLEANERS	Support Services Sup	219.30	1/10/2017
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	0.64	1/10/2017
FORT WORTH POLICE DEPARTMENT	Economic Crime Seizu	14,274.60	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	270.00	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	20.50	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	27.70	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	34.57	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	39.76	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	61.56	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	66.76	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	70.01	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	75.83	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	146.00	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	162.96	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	180.01	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	188.45	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	193.22	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	208.14	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	230.57	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	235.90	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	305.94	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	310.07	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	866.94	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	960.54	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	1,002.40	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	1,713.08	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	1,786.23	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	1,895.04	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	2,653.82	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	3,002.58	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	4,414.87	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	5,114.09	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	8,531.91	1/10/2017
FORT WORTH WATER DEPARTMENT	Utility Assistance	11,768.20	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	11,811.55	1/10/2017
FORT WORTH WATER DEPARTMENT	Water	35,101.65	1/10/2017
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	824.00	1/10/2017
FRANK ADLER	Counsel Fees - Capit	100.00	1/10/2017
FRANK ADLER	Counsel Fees - CPS	700.00	1/10/2017
FRANK ADLER	Counsel Fees - Juven	750.00	1/10/2017
FRANK ADLER	Counsel Fees-Crimina	1,705.00	1/10/2017
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	1/10/2017
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	1/10/2017
FRED DAVID HOWEY	Counsel Fees - Court	137.50	1/10/2017
FRED DAVID HOWEY	Counsel Fees - Court	175.00	1/10/2017
FRED DAVID HOWEY	Counsel Fees - Court	175.00	1/10/2017
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	1/10/2017
FRED DAVID HOWEY	Counsel Fees - CPS	350.00	1/10/2017
FRED DAVID HOWEY	Counsel Fees - Court	493.75	1/10/2017
FRED DAVID HOWEY	Counsel Fees - Court	550.00	1/10/2017
FRED LEE CUMMINGS	Counsel Fees - Court	520.00	1/10/2017
FRED LEE CUMMINGS	Counsel Fees - Court	1,720.00	1/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	459.19	1/10/2017
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,179.33	1/10/2017
FRONTIER SOUTHWEST INC	Telephone-Basic	199.94	1/10/2017
FULTON COUNTY SHERIFF'S OFFICE	Court Costs	50.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	59.33	1/10/2017
FW SPRINGS LP	Utility Assistance	19.46	1/10/2017
G ANDREW PLATT	Counsel Fees - Court	350.00	1/10/2017
G4S YOUTH SERVICES LLC	Medical Supplies	587.73	1/10/2017
Garrett O Collins	Education	180.00	1/10/2017
GARTNER INC	Subscriptions	95,781.00	1/10/2017
GAYLE CHRISTENSEN	Witness Travel	24.17	1/10/2017
GE FOODLAND INC	Food/Hygiene Assista	26.00	1/10/2017
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	123.63	1/10/2017
GEORGE B MACKEY	Counsel Fees - Court	1,180.00	1/10/2017
GEORGE B MACKEY	Counsel Fees - Court	1,240.00	1/10/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	425.00	1/10/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	500.00	1/10/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	650.00	1/10/2017
GEORGE R TRIMBER LAW OFFICE	Counsel Fees - Court	650.00	1/10/2017
GEOSHACK	Field Equipment & Su	268.80	1/10/2017
GEXA ENERGY LP	Utility Assistance	277.88	1/10/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	180.63	1/10/2017
GILBERT RUSSELL ROWE	Counsel Fees - Court	770.00	1/10/2017
GIRLS HAVEN	Clothing	123.50	1/10/2017
GLENDA J GARRETT	Clothing	100.00	1/10/2017
GOMEL HILLSIDE LLC	Rental Assistance	615.00	1/10/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	425.00	1/10/2017
GOMEZ FLOOR COVERING INC	Building Maintenance	3,086.70	1/10/2017
GOVERNMENT PROCUREMENT SERVICES	Education	300.00	1/10/2017
GRANICUS INC	Software Maintenance	11,100.00	1/10/2017
GRANT COUNTY SHERIFF'S DEPARTMENT	Court Costs	25.00	1/10/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	47.38	1/10/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	90.43	1/10/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	93.37	1/10/2017
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	189.15	1/10/2017
GREEN PLANET INC	Environmental Dispos	195.00	1/10/2017
GREENWOOD MOUNT OLIVET COMPANY	County Burials	245.00	1/10/2017
GREG GRAY	Counsel Fees - Court	400.00	1/10/2017
GREG WESTFALL	Counsel Fees - Court	750.00	1/10/2017
GREG WESTFALL	Counsel Fees - Court	1,150.00	1/10/2017
GREG WESTFALL	Counsel Fees - Court	2,360.00	1/10/2017
GREYHOUND PACKAGE EXPRESS	Transportation	156.50	1/10/2017
GSBS BATENHORST INC	Professional Service	3,766.50	1/10/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	29.88	1/10/2017
GT DISTRIBUTORS INC	Safety/Tactical Supp	179.28	1/10/2017
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	208.49	1/10/2017
GUARANTEED EXPRESS INC	Professional Service	271.04	1/10/2017
GUARANTEED EXPRESS INC	Professional Service	344.80	1/10/2017
GULF STATES DISTRIBUTORS	Range Supplies	3,746.95	1/10/2017
GW OUTFITTERS LP	Supplies	49.50	1/10/2017
GW OUTFITTERS LP	Supplies	990.00	1/10/2017
HALL COUNTY CLERKS OFFICE	Certified Copies/Tra	8.25	1/10/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	1/10/2017
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	200.00	1/10/2017
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	5,004.32	1/10/2017
HARDY DIAGNOSTICS	Lab Supplies	3,932.59	1/10/2017
HARMONY M SCHUERMAN	Counsel Fees - Court	325.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
HARMONY M SCHUERMAN	Counsel Fees - Court	1,300.00	1/10/2017
HAROLD V JOHNSON	Counsel Fees - Court	178.75	1/10/2017
HARRY BAXTER HARRIS III	Counsel Fees - CPS	300.00	1/10/2017
HAUTESPOT NETWORKS CORPORATION	Vehicle Maintenance	1,423.08	1/10/2017
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	19.95	1/10/2017
HEADLINE MENTORS & PERFORMING ARTS	Subrecipient Service	3,431.94	1/10/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,671.74	1/10/2017
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	30,907.19	1/10/2017
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	3,864.12	1/10/2017
HEARTS WITH HOPE FOUNDATION	Clothing	243.91	1/10/2017
HEATHER GLEN EQUITY ENTERPRISES LLC	Utility Assistance	59.67	1/10/2017
HEATHER VILLAGE LLC	Utility Assistance	22.51	1/10/2017
HELBING'S MOBIL SERVICE	Central Garage Inv	51.00	1/10/2017
HENRY J CLARK JR	Counsel Fees - Court	420.00	1/10/2017
HENRY J CLARK JR	Counsel Fees - Court	535.00	1/10/2017
HENRY J CLARK JR	Counsel Fees - Court	715.00	1/10/2017
HENRY SCHEIN	Medical Supplies	18.78	1/10/2017
HENRY SCHEIN	Medical Supplies	100.95	1/10/2017
HENRY SCHEIN	Medical Supplies	512.13	1/10/2017
HENRY SCHEIN	Medical Supplies	2,460.00	1/10/2017
HENRY SCHEIN	Medical Supplies	4,113.06	1/10/2017
HENRY SCHEIN	Medical Supplies	4,802.16	1/10/2017
HERBERT D EVERITT	Counsel Fees - Court	150.00	1/10/2017
HERBERT D EVERITT	Counsel Fees - Court	250.00	1/10/2017
HERBERT D EVERITT	Counsel Fees - Court	280.00	1/10/2017
HERBERT D EVERITT	Counsel Fees - Court	487.50	1/10/2017
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	70.35	1/10/2017
HIRED HANDS INC	Interpreter Fees	140.00	1/10/2017
HIRED HANDS INC	Professional Service	360.00	1/10/2017
HOLIDAY INN AUSTIN MIDTOWN	Education	136.85	1/10/2017
HOLIDAY INN AUSTIN MIDTOWN	Travel	136.85	1/10/2017
HOLT CAT	Parts and Supplies	(212.97)	1/10/2017
HOLT CAT	Parts and Supplies	15.52	1/10/2017
HOLT CAT	Parts and Supplies	68.65	1/10/2017
HOLT CAT	Parts and Supplies	75.28	1/10/2017
HOLT CAT	Parts and Supplies	150.99	1/10/2017
HOLT CAT	Parts and Supplies	195.88	1/10/2017
HOLT CAT	Parts and Supplies	214.46	1/10/2017
HOLT CAT	Parts and Supplies	285.86	1/10/2017
HOLT CAT	Parts and Supplies	1,610.85	1/10/2017
HOMETOWN PROSPERITY LLC	Casualty Insurance	476.00	1/10/2017
HOPPE & CUTRER LLC	Counsel Fees - Court	1,000.00	1/10/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/10/2017
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/10/2017
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	28.05	1/10/2017
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	905.39	1/10/2017
HUNTER LAW PLLC	Counsel Fees - Court	248.75	1/10/2017
HUNTER LAW PLLC	Counsel Fees - Court	650.00	1/10/2017
HUNTINGTON MEADOWS DALLAS LLC	Rental Assistance	1,158.00	1/10/2017
HYATT REGENCY NEW ORLEANS	Education	1,455.62	1/10/2017
IBM CORPORATION	Software Maintenance	21,777.17	1/10/2017
ICON DIVERSIFIED LLC	Miscellaneous Receiv	25,191.15	1/10/2017
IEH AUTO PARTS LLC	Central Garage Inv	122.73	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	309.02	1/10/2017
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	83.76	1/10/2017
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,264.00	1/10/2017
IRVING HOLDINGS INC	Transportation	512.30	1/10/2017
IRVING HOLDINGS INC	Transportation	1,933.60	1/10/2017
IRVING PD	HIDTA Justice funds	6,977.72	1/10/2017
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	130.90	1/10/2017
J STEVEN BUSH	Counsel Fees - Court	745.00	1/10/2017
J STEVEN BUSH	Counsel Fees - Court	1,660.00	1/10/2017
JABBERCOMM INC	Supplies	502.14	1/10/2017
JACK G DUFFY JR	Counsel Fees - Court	250.00	1/10/2017
JACK G DUFFY JR	Counsel Fees - Court	400.00	1/10/2017
JACOB R SHELTON	Counsel Fees - Court	600.00	1/10/2017
JAMES D RENFORTH II	Counsel Fees - Court	480.00	1/10/2017
JAMES D RENFORTH II	Counsel Fees - Court	650.00	1/10/2017
JAMES D RENFORTH II	Counsel Fees - Court	1,257.50	1/10/2017
JAMES DYE	Cash for Kids	50.00	1/10/2017
JAMES MASEK	Counsel Fees - Juven	200.00	1/10/2017
JAMES MASEK	Counsel Fees - CPS	2,940.00	1/10/2017
JAMES MICHAEL WORLEY JR	Counsel Fees - Court	305.00	1/10/2017
JAMES R WILSON	Counsel Fees - Court	400.00	1/10/2017
JANA FOOD SERVICE INC	Kitchen Supplies	58.50	1/10/2017
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	1/10/2017
JASON NOBLE	Cash for Kids	25.00	1/10/2017
JDB TOWING LLC	Central Garage Inv	490.00	1/10/2017
JDB TOWING LLC	Wrecker Service	550.00	1/10/2017
JDB TOWING LLC	Central Garage Inv	625.00	1/10/2017
JEFF S HOOVER	Counsel Fees - Court	150.00	1/10/2017
JEFF S HOOVER	Counsel Fees - Court	250.00	1/10/2017
JEFF S HOOVER	Counsel Fees - Court	300.00	1/10/2017
JEFF S HOOVER	Counsel Fees - Court	850.00	1/10/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	1/10/2017
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,656.25	1/10/2017
JEFFREY S STEWART PC	Counsel Fees - Court	218.75	1/10/2017
JEFFREY S STEWART PC	Counsel Fees - Court	300.00	1/10/2017
JEFFREY S STEWART PC	Counsel Fees - Court	562.50	1/10/2017
JENNIFER ADAMS	Clothing	47.06	1/10/2017
JENNIFER ANNE OLIVER	Professional Service	400.00	1/10/2017
JENNIFER DILLON	Counsel Fees - CPS	200.00	1/10/2017
JENNIFER DILLON	Counsel Fees - Court	670.00	1/10/2017
JENNIFER DILLON	Counsel Fees - CPS	750.00	1/10/2017
JENNIFER GRAHAM	Clothing	237.07	1/10/2017
JENNIFER HUNN	Clothing	100.00	1/10/2017
JENNIFER MCKINNEY	Witness Travel	138.93	1/10/2017
Jerome S Hennigan	Supplies	149.00	1/10/2017
Jerry Rangel	Education	35.00	1/10/2017
JERRY WALKER	Counsel Fees - Court	175.00	1/10/2017
JERRY WALKER	Counsel Fees - Court	200.00	1/10/2017
JERRY WALKER	Counsel Fees - Court	675.00	1/10/2017
JERRY WALKER	Counsel Fees - Court	860.00	1/10/2017
JERRY WOOD	Counsel Fees - Court	175.00	1/10/2017
JERRY WOOD	Counsel Fees - Court	500.00	1/10/2017
JERRY WOOD	Counsel Fees - Court	600.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
JESSICA CASTILLO	Clothing	84.88	1/10/2017
JI SPECIALTY SERVICES INC	Professional Service	12,103.60	1/10/2017
JIM CULBERTSON	Counsel Fees - CPS	100.00	1/10/2017
JIM CULBERTSON	Counsel Fees - Juven	600.00	1/10/2017
JIM LANE	Counsel Fees - Court	233.75	1/10/2017
JIM LANE	Counsel Fees - Court	375.00	1/10/2017
JIM LANE	Counsel Fees - Court	425.00	1/10/2017
JMP INTERESTS LTD	Law Books	160.00	1/10/2017
JMP INTERESTS LTD	Law Books	160.00	1/10/2017
JOHN BENOIST	Counsel Fees - Proba	1,100.00	1/10/2017
JOHN CARL BEATTY	Counsel Fees - Court	488.75	1/10/2017
JOHN CARL BEATTY	Counsel Fees-Crimina	1,250.00	1/10/2017
JOHN CARL BEATTY	Counsel Fees - Court	1,270.00	1/10/2017
JOHN ECK	Counsel Fees - Famil	100.00	1/10/2017
JOHN ECK	Counsel Fees - CPS	200.00	1/10/2017
JOHN ECK	Counsel Fees - Court	1,490.00	1/10/2017
JOHN EDWARD AVERY	Counsel Fees - Court	525.00	1/10/2017
JOHN EDWARD AVERY	Counsel Fees - Court	800.00	1/10/2017
JOHN T BRENDER	Counsel Fees - Court	410.00	1/10/2017
JOHN T BRENDER	Counsel Fees - Court	535.00	1/10/2017
JOHN T BRENDER	Counsel Fees - Court	825.00	1/10/2017
JOHNNIE JOHNSON	Clothing	125.00	1/10/2017
JOHNSON CONTROLS INC	Air Conditioning Mai	1,248.00	1/10/2017
JONATHAN SIMPSON	Counsel Fees - Court	500.00	1/10/2017
JONATHAN SIMPSON	Counsel Fees - Court	850.00	1/10/2017
JORDAN ROW	Court Visitor	342.90	1/10/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	100.00	1/10/2017
JOSEPH RAMOND SOTO III	Counsel Fees - Court	300.00	1/10/2017
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	800.00	1/10/2017
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	250.00	1/10/2017
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	650.00	1/10/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	118.75	1/10/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	1/10/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	505.00	1/10/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	510.00	1/10/2017
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	560.00	1/10/2017
JOY ANGEL	Clothing	65.00	1/10/2017
JUDE CHENIER	Cash for Kids	50.00	1/10/2017
JUDE CHENIER	Clothing	125.00	1/10/2017
JUDITH VAN HOOF	Counsel Fees - Juven	350.00	1/10/2017
JUDITH VAN HOOF	Counsel Fees - CPS	2,975.00	1/10/2017
JUDITH VAN HOOF	Counsel Fees - CPS	2,990.00	1/10/2017
JULIA JENNINGS	Clothing	100.00	1/10/2017
JULIE JACOBSON	Counsel Fees - CPS	315.00	1/10/2017
JULIE JACOBSON	Counsel Fees - CPS	510.00	1/10/2017
JULIE JACOBSON	Counsel Fees - CPS	540.00	1/10/2017
JULIE JACOBSON	Counsel Fees - CPS	1,140.00	1/10/2017
JUST ENERGY TEXAS I CORP	Utility Assistance	1,285.84	1/10/2017
JUSTIN DENNIS MURRAY	Counsel Fees - Court	390.00	1/10/2017
Justin T Driscoll	Education	180.00	1/10/2017
KARA CARRERAS	Counsel Fees - Court	300.00	1/10/2017
KARA CARRERAS	Counsel Fees - Court	675.00	1/10/2017
KARMEN JOHNSON	Counsel Fees - Juven	300.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
KARMEN JOHNSON	Counsel Fees - CPS	650.00	1/10/2017
KARMEN JOHNSON	Counsel Fees - CPS	688.12	1/10/2017
KARMEN JOHNSON	Counsel Fees - CPS	2,043.00	1/10/2017
KATHERYN HAYWOOD	Counsel Fees - Court	250.00	1/10/2017
KATHERYN HAYWOOD	Counsel Fees - Court	900.00	1/10/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	1/10/2017
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	500.00	1/10/2017
KATHRYN CRAVEN	Counsel Fees - Court	750.00	1/10/2017
KATHRYN CRAVEN	Counsel Fees - CPS	790.00	1/10/2017
KATHY A LOWTHORP	Counsel Fees - Juven	300.00	1/10/2017
KATHY A LOWTHORP	Counsel Fees - Court	1,300.00	1/10/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	237.50	1/10/2017
KATHY EHMANN-CLARDY	Counsel Fees - Court	650.00	1/10/2017
KAYE LYNNE BOLL	Counsel Fees - CPS	775.00	1/10/2017
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees - Capit	4,495.42	1/10/2017
KEENER LAW FIRM PLLC	Counsel Fees - Court	500.00	1/10/2017
KEENER LAW FIRM PLLC	Counsel Fees - CPS	4,660.00	1/10/2017
KEITH E DANIELS	Counsel Fees - Juven	400.00	1/10/2017
KEITH MCKAY	Counsel Fees - Court	285.00	1/10/2017
KEITH MCKAY	Counsel Fees - Court	561.25	1/10/2017
KELLY PELLETIER	Reporter's Records (	48.00	1/10/2017
KELLY PELLETIER	Reporter's Records (	500.00	1/10/2017
KELLY R GOODNESS PHD	Psych Exams/Testimon	600.00	1/10/2017
KENAN LAW FIRM PC	Counsel Fees - Court	150.00	1/10/2017
KENAN LAW FIRM PC	Counsel Fees - Court	320.00	1/10/2017
KENAN LAW FIRM PC	Counsel Fees - Court	525.00	1/10/2017
KENAN LAW FIRM PC	Counsel Fees - Juven	610.00	1/10/2017
KENAN LAW FIRM PC	Counsel Fees - Court	790.00	1/10/2017
KENNETH N CUTRER	Counsel Fees - Court	225.00	1/10/2017
KENNETH N CUTRER	Counsel Fees - Court	600.00	1/10/2017
KENNETH N CUTRER	Counsel Fees - Court	625.00	1/10/2017
KENNETH R GORDON PC	Counsel Fees - Court	400.00	1/10/2017
KENNETH W MULLEN	Counsel Fees - Court	850.00	1/10/2017
KERRY YANEZ	Counsel Fees - Juven	400.00	1/10/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	1/10/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	1/10/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	1/10/2017
KILPATRICK INSURANCE AGNCY	Bonds	71.00	1/10/2017
KILPATRICK INSURANCE AGNCY	Bonds	142.00	1/10/2017
KIMBERLEY CAMPBELL	Counsel Fees - Court	412.50	1/10/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	750.00	1/10/2017
KIMBERLEY MILLER RYAN	Counsel Fees - Court	1,500.00	1/10/2017
Kimberly J Turner	Travel	108.00	1/10/2017
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	(2,059.75)	1/10/2017
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	2,152.85	1/10/2017
KITE'S DRAPERIES INC	Building Maintenance	323.00	1/10/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	1/10/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	1/10/2017
KOBBY TYRONE WARREN	Counsel Fees - Court	2,000.00	1/10/2017
KRISTIN MCDOWELL	Professional Service	1,220.16	1/10/2017
KROGER COMPANY	Food/Hygiene Assista	229.04	1/10/2017
KSM EXCHANGE LLC	Parts and Supplies	(63.73)	1/10/2017
KSM EXCHANGE LLC	Parts and Supplies	(37.93)	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	182.10	1/10/2017
KSM EXCHANGE LLC	Parts and Supplies	370.81	1/10/2017
KSM EXCHANGE LLC	Parts and Supplies	582.51	1/10/2017
KYLE A WHITAKER	Counsel Fees - Court	218.75	1/10/2017
LABANSWER GOVERNMENT LLC	Non-Tracked Equipmen	35,825.00	1/10/2017
LAKE COUNTY JUVENILE CLERK'S OFFICE	Court Costs	60.00	1/10/2017
LAKES AT WILLIAMSBERG APTS LLC	Rental Assistance	976.00	1/10/2017
LALANI GTTX HOLDINGS LLC	Education	456.52	1/10/2017
LANGUAGE LINE SERVICES INC	Professional Service	84.60	1/10/2017
LANGUAGE LINE SERVICES INC	Professional Service	558.00	1/10/2017
LARA MURPHY	Clothing	25.46	1/10/2017
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	1/10/2017
LATEPH A ADENIJI	Counsel Fees - Court	200.00	1/10/2017
LATEPH A ADENIJI	Counsel Fees - Court	243.75	1/10/2017
LATEPH A ADENIJI	Counsel Fees - Court	535.00	1/10/2017
LATEPH A ADENIJI	Counsel Fees - Juven	800.00	1/10/2017
LAURA RHONE	Clothing	125.00	1/10/2017
LAURA ROSE	Clothing	100.00	1/10/2017
Lauren C Hurd	Education	35.00	1/10/2017
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	1/10/2017
LAUREN R GIMPEL	Counsel Fees - Court	486.25	1/10/2017
LAUREN WALDO	Professional Service	3,200.00	1/10/2017
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	1/10/2017
LAW OFFICE OF ALLEN BLAKE PC	Counsel Fees - Juven	100.00	1/10/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	200.00	1/10/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	400.00	1/10/2017
LAW OFFICE OF ANDREW R HERRETH	Counsel Fees - Court	743.75	1/10/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	1/10/2017
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	1/10/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	300.00	1/10/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	300.00	1/10/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	550.00	1/10/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	825.00	1/10/2017
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	2,465.00	1/10/2017
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	1/10/2017
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - Court	600.00	1/10/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Court	297.50	1/10/2017
LAW OFFICE OF JIM GRAHAM PC	Counsel Fees - Juven	300.00	1/10/2017
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	1/10/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	349.00	1/10/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Court	583.00	1/10/2017
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	600.00	1/10/2017
LAW OFFICE OF LANTIS G ROBERTS PLLC	Counsel Fees - CPS	200.00	1/10/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	526.20	1/10/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	532.00	1/10/2017
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,252.63	1/10/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	156.25	1/10/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	175.00	1/10/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	356.25	1/10/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	535.00	1/10/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	700.00	1/10/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	700.00	1/10/2017
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	1/10/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	1/10/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - Court	750.00	1/10/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	800.00	1/10/2017
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,100.00	1/10/2017
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	2,050.00	1/10/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	205.00	1/10/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	450.00	1/10/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	629.75	1/10/2017
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	900.00	1/10/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	310.00	1/10/2017
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	350.00	1/10/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	300.00	1/10/2017
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,200.00	1/10/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Juven	692.50	1/10/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	746.25	1/10/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,290.00	1/10/2017
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,660.00	1/10/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	600.00	1/10/2017
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	9,700.00	1/10/2017
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	1,300.00	1/10/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	312.50	1/10/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	1/10/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	1/10/2017
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,400.00	1/10/2017
LAW OFFICES OF D MILES BRISSETTE	Criminal Appeals - O	14.62	1/10/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	100.00	1/10/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	510.00	1/10/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	687.50	1/10/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	765.00	1/10/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,270.00	1/10/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,700.00	1/10/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	5,320.00	1/10/2017
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Crimina	8,218.00	1/10/2017
LAW OFFICES OF MONTY J BUHROW PLLC	Counsel Fees - Court	820.00	1/10/2017
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	1,016.74	1/10/2017
LAWSON PRODUCTS INC	Parts and Supplies	(201.80)	1/10/2017
LAWSON PRODUCTS INC	Parts and Supplies	(17.33)	1/10/2017
LAWSON PRODUCTS INC	Parts and Supplies	69.65	1/10/2017
LAWSON PRODUCTS INC	Parts and Supplies	202.54	1/10/2017
LEAH TIPPEN	Cash for Kids	59.47	1/10/2017
LEAH TIPPEN	Clothing	225.00	1/10/2017
LEIGH W DAVIS	Criminal Appeals - O	46.77	1/10/2017
LEIGH W DAVIS	Counsel Fees-Crimina	7,450.00	1/10/2017
LENA POPE HOME INC	Outpatient Group Cou	172.00	1/10/2017
LENA POPE HOME INC	Professional Service	13,857.52	1/10/2017
LESA PAMPLIN	Counsel Fees - Court	600.00	1/10/2017
LESA PAMPLIN	Counsel Fees - Court	800.00	1/10/2017
LESLIE C JOHNS	Counsel Fees - Court	350.00	1/10/2017
LESLIE C JOHNS	Counsel Fees - Court	430.00	1/10/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	398.55	1/10/2017
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	1/10/2017
LILIANA MARTINEZ	Clothing	100.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
LINDSAY ERIN TRULY	Counsel Fees - Court	187.50	1/10/2017
LINDSAY ERIN TRULY	Counsel Fees - Court	250.00	1/10/2017
LISA ANN WATSON	Interpreter Fees	112.50	1/10/2017
LISA ANN WATSON	Interpreter Fees	112.50	1/10/2017
LISA ANN WATSON	Interpreter Fees	150.00	1/10/2017
LISA HOOBLER	Counsel Fees - Court	3,850.00	1/10/2017
Lisa McKamie-Muttiah	Travel	12.00	1/10/2017
LOCK TIGHT SECURITY INC	Supplies	15.00	1/10/2017
LOCK TIGHT SECURITY INC	Supplies	68.00	1/10/2017
LOCK TIGHT SECURITY INC	Supplies	116.00	1/10/2017
LOCK TIGHT SECURITY INC	Central Garage Inv	577.08	1/10/2017
LOFTON PLACE APARTMENTS	Trust - Justice of t	116.00	1/10/2017
LONE STAR BANNERS AND FLAGS	Building Maintenance	518.00	1/10/2017
LORAIN POWERS	Clothing	100.00	1/10/2017
LORI BURK	Rental Assistance	1,100.00	1/10/2017
LORIE NAYLOR	Reporter's Records (	1,892.00	1/10/2017
LOWE'S	Non-Tracked Equipmen	(84.57)	1/10/2017
LOWE'S	Custodian Supplies	13.99	1/10/2017
LOWE'S	Custodian Supplies	55.74	1/10/2017
LOWE'S	Field Equipment & Su	347.90	1/10/2017
LOWE'S	Landscaping Expense	447.45	1/10/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	137.50	1/10/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	200.00	1/10/2017
LUSTER LAW FIRM PLLC	Counsel Fees - Court	380.00	1/10/2017
LUTHERAN SOCIAL SVCS OF THE SOUTH	Clothing	486.38	1/10/2017
LYNDA S TARWATER	Counsel Fees - CPS	200.00	1/10/2017
LYNDA S TARWATER	Counsel Fees - Court	327.03	1/10/2017
LYNDA S TARWATER	Counsel Fees - Court	511.60	1/10/2017
LYNDA S TARWATER	Counsel Fees - Court	550.00	1/10/2017
M E P CONSULTING ENGINEERS INC	Professional Service	14,820.00	1/10/2017
M S AIR INC	Building Maintenance	155.00	1/10/2017
M S AIR INC	Building Maintenance	465.75	1/10/2017
M S AIR INC	Building Maintenance	510.00	1/10/2017
M TRENT LOFTIN	Counsel Fees - Juven	100.00	1/10/2017
MAGNET FORENSICS USA INC	Software Maintenance	2,250.00	1/10/2017
MALIA L HOWARD	Counsel Fees - CPS	1,362.90	1/10/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	1/10/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	500.00	1/10/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	640.00	1/10/2017
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,300.00	1/10/2017
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	185.00	1/10/2017
Maria E Hinojosa	Certified Copies/Tra	21.00	1/10/2017
Marian D Ross	Education	17.50	1/10/2017
MARIAN MCDOWELL	Cash for Kids	30.00	1/10/2017
MARIAN MCDOWELL	Clothing	98.39	1/10/2017
MARK ANDY INC	Graphics Inventory	158.00	1/10/2017
MARK MCGUIRE	Clothing	189.33	1/10/2017
MARK ROSTEET	Counsel Fees - Court	137.50	1/10/2017
MARK ROSTEET	Counsel Fees - Court	450.00	1/10/2017
MARQUETTA JEFFERSON	Cash for Kids	55.00	1/10/2017
MARQUETTA JEFFERSON	Clothing	200.00	1/10/2017
MARTHA AGUILAR	Health TCPH-PMC	1.17	1/10/2017
MARTHA AGUILAR	Health TCPH-PMC	2.70	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
MARTHA AGUILAR	Health TCPH-PMC	5.13	1/10/2017
MARTIN EAGLE OIL COMPANY INC	Fuel	314.10	1/10/2017
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	14,403.09	1/10/2017
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	904.50	1/10/2017
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	7,425.00	1/10/2017
MARTIN THOMPSON & SON FUNERAL HOME	County Burials	330.00	1/10/2017
MARY B THORNTON	Counsel Fees - Court	600.00	1/10/2017
MARY B THORNTON	Counsel Fees - Court	700.00	1/10/2017
MARY B THORNTON	Counsel Fees - Court	1,860.00	1/10/2017
MARY BETH SCOTT	Counsel Fees - CPS	475.00	1/10/2017
MARY R THOMSEN	Counsel Fees - Juven	100.00	1/10/2017
MARY R THOMSEN	Counsel Fees - Famil	100.00	1/10/2017
MARY R THOMSEN	Counsel Fees - CPS	4,835.00	1/10/2017
MASTERWORD SERVICES INC	Interpreter Fees	308.75	1/10/2017
MAX BREWINGTON	Counsel Fees - Juven	400.00	1/10/2017
MAX BREWINGTON	Counsel Fees - CPS	500.00	1/10/2017
MAX JOHN STRIKER	Counsel Fees - Court	100.00	1/10/2017
MAX JOHN STRIKER	Counsel Fees - Court	125.00	1/10/2017
MCKESSON MEDICAL SURGICAL	Lab Supplies	255.60	1/10/2017
MCKESSON MEDICAL SURGICAL	Capital Outlay Low V	3,129.03	1/10/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	265.86	1/10/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	804.23	1/10/2017
MEDICAL PRODUCTS SALES INC	Medical Supplies	821.93	1/10/2017
MEDINA & MEDINA INC	Central Garage Inv	25.00	1/10/2017
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	1/10/2017
MEDLINE INDUSTRIES INC	Medical Supplies	13.80	1/10/2017
MEDLINE INDUSTRIES INC	Field Equipment & Su	26.83	1/10/2017
MEDLINE INDUSTRIES INC	Medical Supplies	99.24	1/10/2017
MEDLINE INDUSTRIES INC	Medical Supplies	100.16	1/10/2017
MEDLINE INDUSTRIES INC	Medical Supplies	111.64	1/10/2017
MEDLINE INDUSTRIES INC	Medical Supplies	139.92	1/10/2017
MEDLINE INDUSTRIES INC	Medical Supplies	375.49	1/10/2017
MEECHAM HOSPITALITY LLC	Witness Travel	1,012.80	1/10/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	400.00	1/10/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	410.00	1/10/2017
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,040.00	1/10/2017
MELISSA DAVIS	Clothing	125.00	1/10/2017
MELISSA L HAMRICK	Counsel Fees - Court	462.50	1/10/2017
MELISSA L HAMRICK	Counsel Fees - Court	650.00	1/10/2017
MELISSA L HAMRICK	Counsel Fees - Juven	650.00	1/10/2017
MEREDITH MALPASS	Clothing	197.36	1/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	150.00	1/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	1/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	1/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	1/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	1/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	1/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	1/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	1/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	1/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	1/10/2017
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	1/10/2017
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	630.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	752.50	1/10/2017
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	31,250.00	1/10/2017
MICHAEL BERGER	Counsel Fees - CPS	150.00	1/10/2017
MICHAEL BERGER	Counsel Fees - Juven	825.00	1/10/2017
MICHAEL DEEGAN	Counsel Fees - Court	550.00	1/10/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	468.75	1/10/2017
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,150.00	1/10/2017
MICHELLE HESSLER	Clothing	200.00	1/10/2017
MID CONTINENTAL RESTORATION	Professional Service	172,584.00	1/10/2017
MIMOSA LANE LLC	Water	88.33	1/10/2017
MIMOSA LANE LLC	Water	144.11	1/10/2017
MINICK LAW PC	Counsel Fees - Court	375.00	1/10/2017
MIRIAM REYES	Clothing	374.39	1/10/2017
MMREII	Utility Assistance	21.75	1/10/2017
MMREII	Rental Assistance	675.00	1/10/2017
MOBILE WIRELESS LLC	Software Maintenance	48,907.00	1/10/2017
MONARCH OFFICE FURNITURE LLC	Non-Tracked Equipmen	3,622.60	1/10/2017
MONICA OLSON	Professional Service	3,230.00	1/10/2017
MONOCLE SYSTEMS LLC	Application Service	20,500.00	1/10/2017
MOORE MEDICAL LLC	Medical Supplies	2,151.00	1/10/2017
MOTOROLA SOLUTIONS INC	Supplies	94.44	1/10/2017
MPR INVESTMENTS LLC	Rental Assistance	1,200.00	1/10/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	19.08	1/10/2017
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	80.24	1/10/2017
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	99.42	1/10/2017
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	1,781.40	1/10/2017
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	1/10/2017
MULHOLLAND INDUSTRIES LTD	Supplies	15.00	1/10/2017
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	1/10/2017
MULHOLLAND INDUSTRIES LTD	Service Awards	34.00	1/10/2017
MULHOLLAND INDUSTRIES LTD	Supplies	50.00	1/10/2017
MULHOLLAND INDUSTRIES LTD	Supplies	56.00	1/10/2017
MULHOLLAND INDUSTRIES LTD	Supplies	105.00	1/10/2017
MULHOLLAND INDUSTRIES LTD	Supplies	144.50	1/10/2017
MULHOLLAND INDUSTRIES LTD	Service Awards	148.00	1/10/2017
MULHOLLAND INDUSTRIES LTD	Supplies	364.00	1/10/2017
MYOFFICEPRODUCTS LLC	Supplies	37.80	1/10/2017
NACCHO-NATIONAL ASSOCIATION OF	Dues	12,160.00	1/10/2017
NAKESHA REDDICK	Clothing	300.00	1/10/2017
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	7,187.40	1/10/2017
NAVID ALBAND	Counsel Fees - Court	156.25	1/10/2017
NAVID ALBAND	Counsel Fees - Court	287.50	1/10/2017
NAVID ALBAND	Counsel Fees - Court	325.00	1/10/2017
NAVID ALBAND	Counsel Fees - Court	825.00	1/10/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	267.50	1/10/2017
NELON LAW GROUP PLLC	Counsel Fees - Court	1,630.00	1/10/2017
NEMO-Q INC	Computer Maintenance	2,600.00	1/10/2017
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Low V	12,757.47	1/10/2017
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	250.00	1/10/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	1/10/2017
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	725.00	1/10/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	437.50	1/10/2017
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	475.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	800.00	1/10/2017
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	14,603.75	1/10/2017
NORTEX MODULAR LEASING & CONST CO	Professional Service	3,735.00	1/10/2017
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	1/10/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.17	1/10/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.52	1/10/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.00	1/10/2017
NORTHEAST LEADERSHIP FORUM	Dues	100.00	1/10/2017
NORTHEAST LEADERSHIP FORUM	Dues	100.00	1/10/2017
NORTHEAST LEADERSHIP FORUM	County Projects	1,000.00	1/10/2017
OASIS MANUFACTURING	Field Equipment & Su	377.08	1/10/2017
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,883.00	1/10/2017
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	14,849.16	1/10/2017
OLDCASTLE MATERIALS TEXAS INC	County Projects	22,749.26	1/10/2017
ONE OAKLAKE VIII LLC	Utility Assistance	23.90	1/10/2017
ONE OAKLAKE VIII LLC	Rental Assistance	821.00	1/10/2017
ONI GROVES	Counsel Fees - CPS	300.00	1/10/2017
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	1,645.00	1/10/2017
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,045.00	1/10/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	11,431.80	1/10/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,537.50	1/10/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	14,000.00	1/10/2017
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	22,205.00	1/10/2017
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	55,500.00	1/10/2017
O'REILLY AUTO PARTS	Small Tools	34.99	1/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	50.64	1/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	96.52	1/10/2017
O'REILLY AUTO PARTS	Small Tools	99.99	1/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	104.88	1/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	255.02	1/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	309.50	1/10/2017
O'REILLY AUTO PARTS	Parts and Supplies	370.74	1/10/2017
O'REILLY AUTO PARTS	Education	489.90	1/10/2017
O'REILLY AUTO PARTS	Central Garage Inv	1,155.22	1/10/2017
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	1/10/2017
OVERHEAD DOOR	Building Maintenance	490.00	1/10/2017
OWENS & OWENS	Counsel Fees - CPS	100.00	1/10/2017
OWENS & OWENS	Professional Service	400.00	1/10/2017
OWENS & OWENS	Counsel Fees - Proba	1,100.00	1/10/2017
OWENS & OWENS	Counsel Fees - Proba	1,100.00	1/10/2017
OWENS & OWENS	Counsel Fees - Proba	1,100.00	1/10/2017
OWENS & OWENS	Counsel Fees - CPS	1,364.68	1/10/2017
OWENS & OWENS	Counsel Fees - CPS	1,600.00	1/10/2017
OWENS & OWENS	Counsel Fees - Proba	2,100.00	1/10/2017
OXFORD HOUSE WHARTON	Rental Assistance	960.00	1/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	100.00	1/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	1/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	111.25	1/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	135.00	1/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	183.75	1/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	200.00	1/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	250.00	1/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	430.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	660.00	1/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	750.00	1/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	886.25	1/10/2017
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	5,070.00	1/10/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	200.00	1/10/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	1/10/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	480.00	1/10/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	1,230.00	1/10/2017
PAMELA S FERNANDEZ	Counsel Fees - Court	1,525.00	1/10/2017
PARK HILL CAFE	Meeting Expenses	92.87	1/10/2017
PARK WEST LLC	Utility Assistance	39.60	1/10/2017
PARKER ELECTRIC	Building Maintenance	268.71	1/10/2017
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	1/10/2017
PASQUOTANK COUNTY SHERIFF	Court Costs	50.00	1/10/2017
PATRICK R MCCARTY	Counsel Fees - Court	1,400.00	1/10/2017
PATTY TILLMAN	Counsel Fees - Court	100.00	1/10/2017
PATTY TILLMAN	Counsel Fees - CPS	200.00	1/10/2017
PATTY TILLMAN	Counsel Fees - Juven	300.00	1/10/2017
PATTY TILLMAN	Counsel Fees - Court	450.00	1/10/2017
PATTY TILLMAN	Counsel Fees - Court	1,025.00	1/10/2017
PAUL A CONNER P.C.	Counsel Fees - Court	115.00	1/10/2017
PAUL A CONNER P.C.	Counsel Fees - Court	915.00	1/10/2017
PAUL A CONNER P.C.	Counsel Fees - Court	2,700.00	1/10/2017
PAUL V PREVITE	Counsel Fees - Court	100.00	1/10/2017
PAUL V PREVITE	Counsel Fees - Court	300.00	1/10/2017
PAUL V PREVITE	Counsel Fees - Court	620.00	1/10/2017
PAUL V PREVITE	Counsel Fees - Court	630.00	1/10/2017
PAUL V PREVITE	Counsel Fees - Court	1,920.00	1/10/2017
PAUL W LEWALLEN	Counsel Fees - Court	670.00	1/10/2017
PAULA K GREEN	Investigative	81.48	1/10/2017
PAULA K GREEN	Investigative	284.04	1/10/2017
PAULA K GREEN	Investigative	639.75	1/10/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	1,008.00	1/10/2017
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,409.10	1/10/2017
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	205.00	1/10/2017
PDF ELECTRIC & SUPPLY COMPANY INC	Electronic Equipment	2,220.00	1/10/2017
PEAK-RYZEX INC	Computer Maintenance	11,326.42	1/10/2017
PEDRO CISNEROS	Counsel Fees - Juven	1,187.50	1/10/2017
PEGGY BALLEW	Reporter's Records (	648.00	1/10/2017
PERKIN ELMER GENETICS INC	Professional Service	50.00	1/10/2017
PERKINELMER HEALTH SCIENCES INC	Lab Equipment Mainte	33,264.00	1/10/2017
PERRY L BUTLER	Rental Assistance	1,100.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	3.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	7.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	7.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	8.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	8.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	8.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	9.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	9.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	10.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	10.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	12.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	16.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	16.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	16.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	16.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	16.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	17.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	18.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	20.00	1/10/2017
PETER A VAN DALEN	Pest Control Service	26.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	35.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	35.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	50.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	70.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	88.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	100.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	104.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	105.00	1/10/2017
PETER A VAN DALEN	Building Maintenance	105.00	1/10/2017
PETER POPOVSKY	Rental Assistance	800.00	1/10/2017
PETER SMYTHE PC	Litigation Expense	13.32	1/10/2017
PETER SMYTHE PC	Counsel Fees-Crimina	1,750.00	1/10/2017
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	1/10/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	1/10/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	1/10/2017
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	1/10/2017
PHILLIPS WELDING SUPPLY INC	Non-Tracked Equipmen	1,036.14	1/10/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	1/10/2017
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,205.00	1/10/2017
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	(1,131.00)	1/10/2017
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	1/10/2017
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	383.22	1/10/2017
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	1,113.00	1/10/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	10.28	1/10/2017
PITNEY BOWES PRESORT SERVICES INC	Postage	13.93	1/10/2017
PLANET TECHNOLOGIES INC	Professional Service	11,944.92	1/10/2017
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	187.50	1/10/2017
POLYGRAPH SCIENCE CENTER	Professional Service	1,555.00	1/10/2017
PPG ARCHITECTURAL COATINGS LLC	Building Maintenance	1,106.50	1/10/2017
PPMG OF TEXAS LLC	Rental Assistance	1,095.00	1/10/2017
PRAETORIAN OPERATING INC	Supplies	12.60	1/10/2017
PRAETORIAN OPERATING INC	Custodian Supplies	2,008.00	1/10/2017
PRAETORIAN OPERATING INC	Sheriff Inventory	2,098.50	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Custodian Supplies	3,209.50	1/10/2017
PRECISION DELTA CORPORATION	Range Supplies	227.00	1/10/2017
PREMIER LOGITECH LLC	Computer Maintenance	21,263.29	1/10/2017
PROMOTIONAL DESIGNS INC	Clothing	104.07	1/10/2017
PROMOTIONAL DESIGNS INC	Clothing	117.25	1/10/2017
PROMOTIONAL DESIGNS INC	Clothing	124.14	1/10/2017
PROMOTIONAL DESIGNS INC	Clothing	132.85	1/10/2017
PROMOTIONAL DESIGNS INC	Clothing	200.17	1/10/2017
PROMOTIONAL DESIGNS INC	Clothing	882.59	1/10/2017
PRONTO COURIER SERVICE LLC	Professional Service	236.64	1/10/2017
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	5,382.67	1/10/2017
PSP PROFESSIONAL SERVICES INC	Professional Service	400.00	1/10/2017
PSYCHOTHERAPY SERVICES &	Professional Service	2,550.00	1/10/2017
PTS OF AMERICA LLC	Professional Service	14,380.00	1/10/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	300.00	1/10/2017
PURITY AIR HVAC LLC	Building Maintenance	344.00	1/10/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	877.75	1/10/2017
PURITY AIR HVAC LLC	Air Conditioning Mai	2,048.00	1/10/2017
QUANTUM MECHANICAL SERVICES INC	Air Conditioning Mai	957.50	1/10/2017
QUEST DIAGNOSTICS INC	Professional Service	93.50	1/10/2017
QUEST DIAGNOSTICS INC	Professional Service	215.10	1/10/2017
QUEST DIAGNOSTICS INC	Professional Service	835.05	1/10/2017
QUEST DIAGNOSTICS INC	Professional Service	5,357.59	1/10/2017
QUICKSIUS LLC	Background Check	1,323.00	1/10/2017
R B EVERETT AND COMPANY	Parts and Supplies	610.75	1/10/2017
R MAUREEN TOLBERT	Counsel Fees - Court	400.00	1/10/2017
R MAUREEN TOLBERT	Counsel Fees - Court	1,075.00	1/10/2017
R MAUREEN TOLBERT	Counsel Fees - Court	2,525.00	1/10/2017
RANDOL ASSET MANAGEMENT	Rent	5,771.00	1/10/2017
RANDY W BOWERS	Counsel Fees - Court	700.00	1/10/2017
RAUL NEVAREZ	Counsel Fees - Court	100.00	1/10/2017
RAUL NEVAREZ	Counsel Fees - CPS	350.00	1/10/2017
RAY HALL JR	Counsel Fees - Court	230.00	1/10/2017
RAY HALL JR	Counsel Fees - Juven	300.00	1/10/2017
RAY HALL JR	Counsel Fees - CPS	1,955.00	1/10/2017
RAY HALL JR	Counsel Fees - Court	2,400.00	1/10/2017
RAY HALL JR	Counsel Fees - Court	2,550.00	1/10/2017
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	1/10/2017
RAYMOND DANIEL PC	Counsel Fees - Juven	600.00	1/10/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	156.25	1/10/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	1/10/2017
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,637.50	1/10/2017
RD CORNELL LLC	Parts and Supplies	240.00	1/10/2017
RDO EQUIPMENT CO	Parts and Supplies	5.00	1/10/2017
RDO EQUIPMENT CO	Parts and Supplies	665.81	1/10/2017
RDO EQUIPMENT CO	Parts and Supplies	999.48	1/10/2017
Rebecca Barksdale	Meeting Expenses	20.00	1/10/2017
RECEPT PHARMACY LP	Medical Supplies	157.50	1/10/2017
RECEPT PHARMACY LP	Medical Supplies	180.00	1/10/2017
RECEPT PHARMACY LP	Medical Supplies	434.79	1/10/2017
RECEPT PHARMACY LP	Medical Supplies	889.00	1/10/2017
RECEPT PHARMACY LP	Medical Supplies	1,158.00	1/10/2017
RECOVERY HEALTHCARE CORPORATION	Laboratory Costs	450.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	970.00	1/10/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	160.00	1/10/2017
RED THE UNIFORM TAILOR	Clothing	(201.56)	1/10/2017
RED THE UNIFORM TAILOR	Clothing	7.00	1/10/2017
RED THE UNIFORM TAILOR	Clothing	50.74	1/10/2017
RED THE UNIFORM TAILOR	Clothing	246.72	1/10/2017
RED THE UNIFORM TAILOR	Clothing	277.30	1/10/2017
RED THE UNIFORM TAILOR	Clothing	337.58	1/10/2017
RED THE UNIFORM TAILOR	Clothing	1,615.60	1/10/2017
RED THE UNIFORM TAILOR	Clothing	2,913.21	1/10/2017
RED THE UNIFORM TAILOR	Clothing	7,308.28	1/10/2017
RED THE UNIFORM TAILOR	Clothing	7,441.85	1/10/2017
RED THE UNIFORM TAILOR	Clothing	7,459.57	1/10/2017
REDMON & HOLLOWAY FUNERAL SERVICES	County Burials	330.00	1/10/2017
REEDER DISTRIBUTORS INC	Grease and Oil	436.20	1/10/2017
REEDER DISTRIBUTORS INC	Grease and Oil	996.00	1/10/2017
REEDER DISTRIBUTORS INC	Central Garage Inv	1,095.60	1/10/2017
REEDER DISTRIBUTORS INC	Grease and Oil	3,336.65	1/10/2017
REEVES LAW CENTER PC	Counsel Fees - CPS	450.00	1/10/2017
REEVES LAW CENTER PC	Counsel Fees - Proba	1,100.00	1/10/2017
RELIABLE STRUCTURAL & SITE CONCRETE	Cement and Concrete	7,440.00	1/10/2017
RELIABLE STRUCTURAL & SITE CONCRETE	Cement and Concrete	8,400.00	1/10/2017
RELIABLE STRUCTURAL & SITE CONCRETE	Cement and Concrete	14,850.00	1/10/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	145.84	1/10/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	207.03	1/10/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	258.69	1/10/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	259.65	1/10/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	375.67	1/10/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	676.80	1/10/2017
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,565.28	1/10/2017
RENEE A SANCHEZ	Counsel Fees - CPS	2,830.00	1/10/2017
REPUBLIC OAKWOOD TERRACE LP	Rental Assistance	599.00	1/10/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	45.32	1/10/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/10/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/10/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	138.56	1/10/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	210.41	1/10/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	277.12	1/10/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	1/10/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	1/10/2017
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	1/10/2017
REQUORDIT INC	Software Maintenance	117,470.00	1/10/2017
REXEL INC	Building Maintenance	23.56	1/10/2017
REXEL INC	Building Maintenance	147.60	1/10/2017
REXEL INC	Building Maintenance	408.35	1/10/2017
REXEL INC	Building Maintenance	723.48	1/10/2017
REXEL INC	Building Maintenance	930.45	1/10/2017
REXEL INC	Building Maintenance	1,145.73	1/10/2017
REXEL INC	Building Maintenance	2,009.40	1/10/2017
REXEL INC	Building Maintenance	3,672.95	1/10/2017
REXEL INC	Building Maintenance	4,162.40	1/10/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,921.81	1/10/2017
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	7,058.88	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Counsel Fees - Court	540.00	1/10/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	600.00	1/10/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	680.00	1/10/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	900.00	1/10/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,217.50	1/10/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,240.00	1/10/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	1,570.00	1/10/2017
RICHARD A HENDERSON PC	Counsel Fees - Capit	2,137.50	1/10/2017
RICHARD A HENDERSON PC	Counsel Fees-Crimina	2,375.00	1/10/2017
RICHARD A HENDERSON PC	Counsel Fees - Court	9,505.00	1/10/2017
RICHARD C KLINE	Counsel Fees - Court	301.25	1/10/2017
RICHARD SCOTT WALKER	Counsel Fees - Court	212.50	1/10/2017
RICHARD SCOTT WALKER	Counsel Fees - Court	275.00	1/10/2017
RICHARD SCOTT WALKER	Counsel Fees - Court	725.00	1/10/2017
RICHARD SCOTT WALKER	Counsel Fees-Crimina	750.00	1/10/2017
RICHARD SCOTT WALKER	Counsel Fees-Crimina	5,160.00	1/10/2017
RICHLAND HILLS WATER DEPT	Utility Assistance	180.98	1/10/2017
Rilla R Masters	Travel	50.37	1/10/2017
RIO VISTA APARTMENTS LLC	Utility Assistance	60.57	1/10/2017
RIVER RANCH GROUP OPERATING LLC	Utility Assistance	45.00	1/10/2017
RIVER RANCH GROUP OPERATING LLC	Rental Assistance	625.00	1/10/2017
ROBERT HALF INTERNATIONAL INC	Contract Labor	3,764.40	1/10/2017
ROBERT KEITH GILL	Counsel Fees - Court	520.00	1/10/2017
ROBERT KEITH GILL	Counsel Fees - Court	760.00	1/10/2017
ROBERT KEITH GILL	Counsel Fees - Court	850.00	1/10/2017
ROBERTA WALKER	Counsel Fees - Court	140.00	1/10/2017
ROBERTA WALKER	Counsel Fees - Court	167.50	1/10/2017
ROBERTA WALKER	Counsel Fees - Juven	200.00	1/10/2017
ROBERTA WALKER	Counsel Fees - CPS	500.00	1/10/2017
ROBERTA WALKER	Counsel Fees - Court	560.00	1/10/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	1/10/2017
ROBERTS DEATH CARE SERVICES INC	County Burials	2,700.00	1/10/2017
ROBIN V GROUNDS	Counsel Fees - CPS	815.00	1/10/2017
ROBINSON & SMART PC	Counsel Fees - Court	115.00	1/10/2017
ROBINSON & SMART PC	Counsel Fees - Court	120.00	1/10/2017
ROBINSON & SMART PC	Counsel Fees - Court	570.00	1/10/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,270.00	1/10/2017
ROBINSON & SMART PC	Counsel Fees - Court	1,280.00	1/10/2017
ROBINSON & SMART PC	Counsel Fees - CPS	1,500.00	1/10/2017
ROBINSON & SMART PC	Counsel Fees - CPS	1,565.00	1/10/2017
ROBINSON & SMART PC	Counsel Fees - Court	2,400.00	1/10/2017
ROBINSON & SMART PC	Counsel Fees - CPS	3,681.50	1/10/2017
ROBINSON & SMART PC	Counsel Fees - CPS	5,785.00	1/10/2017
RODNEY M PATTERSON	Counsel Fees - Juven	300.00	1/10/2017
ROMCO INC	Parts and Supplies	686.67	1/10/2017
ROMCO INC	Parts and Supplies	939.28	1/10/2017
RONALD COUCH	Counsel Fees - Court	130.00	1/10/2017
RONALD COUCH	Counsel Fees - Court	820.00	1/10/2017
RONALD COUCH	Counsel Fees - Court	950.00	1/10/2017
RONALD COUCH	Counsel Fees - Court	1,330.00	1/10/2017
ROSE ANNA SALINAS	Counsel Fees - Court	250.00	1/10/2017
ROSE ANNA SALINAS	Counsel Fees - Court	300.00	1/10/2017
ROSE ESQUIVEL	Clothing	100.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	258.75	1/10/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	340.00	1/10/2017
ROXANNE ROBINSON ANDERSON	Counsel Fees - Court	342.50	1/10/2017
ROY GOLSAN	Counsel Fees - Proba	1,000.00	1/10/2017
ROYER & SCHUTTS	Non-Tracked Equipmen	60,890.23	1/10/2017
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy/Deposit	700.00	1/10/2017
RUIZ PROPERTY CONNECTION LLC	Rent Subsidy to Land	948.39	1/10/2017
RUSSELL FEED INC	Canine Expense	77.99	1/10/2017
RUSSELL FEED INC	Estray Livestock	83.60	1/10/2017
RUSSELL FEED INC	Canine Expense	103.96	1/10/2017
RYAN W HARDY	Counsel Fees - Court	450.00	1/10/2017
RYAN W HARDY	Counsel Fees - Court	475.00	1/10/2017
S A T TRUCKING INC	Rock and Gravel	7,843.15	1/10/2017
SABRINA J SABIN	Counsel Fees - Court	500.00	1/10/2017
SABRINA J SABIN	Counsel Fees - Court	650.00	1/10/2017
SABRINA J SABIN	Counsel Fees - Court	715.00	1/10/2017
SALDANA INC	County Burials	700.00	1/10/2017
SAM BONIFIELD	Counsel Fees - Court	118.75	1/10/2017
SAM BONIFIELD	Counsel Fees - Court	450.00	1/10/2017
SAM BONIFIELD	Counsel Fees - Court	550.00	1/10/2017
SAMANTHA K HILL	Counsel Fees - Juven	100.00	1/10/2017
SAMANTHA K HILL	Counsel Fees - Court	107.50	1/10/2017
SAMANTHA K HILL	Counsel Fees - Court	400.00	1/10/2017
SAMANTHA K HILL	Counsel Fees - Court	500.00	1/10/2017
SAMANTHA K HILL	Counsel Fees - Court	560.00	1/10/2017
SAMANTHA K HILL	Counsel Fees - Court	650.00	1/10/2017
SAMANTHA K HILL	Counsel Fees - Court	860.00	1/10/2017
SAMANTHA K HILL	Counsel Fees - Court	1,020.00	1/10/2017
SAMANTHA K HILL	Counsel Fees - Court	1,050.00	1/10/2017
SAMUEL R TERRY	Counsel Fees - Court	4,100.00	1/10/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	149.50	1/10/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	458.00	1/10/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	505.00	1/10/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	825.00	1/10/2017
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,120.00	1/10/2017
SANOFI PASTEUR INC	Medical Supplies	3,137.41	1/10/2017
SANTIAGO SALINAS	Counsel Fees - Court	300.00	1/10/2017
SAP PUBLIC SERVICES INC	Software Maintenance	50,064.69	1/10/2017
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	836.00	1/10/2017
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	1,100.00	1/10/2017
SARITA CARDONA	Clothing	100.00	1/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	100.00	1/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	137.50	1/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	340.00	1/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	380.00	1/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,150.00	1/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,260.00	1/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,620.00	1/10/2017
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	2,828.00	1/10/2017
SCOTT VANCE ERICSON	Professional Service	250.00	1/10/2017
SDB INC	Professional Service	121,918.73	1/10/2017
SEARCHPROS STAFFING LLC	Contract Labor	820.32	1/10/2017
SEARCHPROS STAFFING LLC	Contract Labor	1,032.24	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
SEARCHPROS STAFFING LLC	Contract Labor	1,129.71	1/10/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	410.00	1/10/2017
SELIM KOBLA FIAGOME	Counsel Fees - Court	1,470.00	1/10/2017
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	1/10/2017
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	878.75	1/10/2017
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	3,311.89	1/10/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Juven	100.00	1/10/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	297.50	1/10/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	540.00	1/10/2017
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,460.00	1/10/2017
SHARON BENSON	Witness Travel	77.34	1/10/2017
SHARON E GIRAUD PLLC	Counsel Fees - CPS	200.00	1/10/2017
SHAWN PASCHALL	Counsel Fees - Court	240.00	1/10/2017
SHAWN PASCHALL	Counsel Fees - Court	290.00	1/10/2017
SHAWN PASCHALL	Counsel Fees - Court	460.00	1/10/2017
SHEILA RUTH RANDOLPH	Counsel Fees - Court	193.75	1/10/2017
SHEILA WALKER	Reporter's Records (	6,208.00	1/10/2017
SHERRY A FOLCHERT	Reporter's Records (	420.00	1/10/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	28,353.61	1/10/2017
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	38,094.00	1/10/2017
SID W SHAPIRO	Counsel Fees - CPS	250.00	1/10/2017
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	499.00	1/10/2017
SIMBA INDUSTRIES	Building Maintenance	264.00	1/10/2017
SIMBA INDUSTRIES	Kitchen Maintenance	448.35	1/10/2017
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	51.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	54.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	54.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	56.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	56.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	70.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	70.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	70.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	96.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	96.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	96.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	102.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	120.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	140.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	153.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	168.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	168.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	169.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	192.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	224.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	225.00	1/10/2017
SMART GROUP SYSTEMS	Lab Equipment Mainte	267.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	280.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	321.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	350.00	1/10/2017
SMART GROUP SYSTEMS	Computer Supplies	464.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	576.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	630.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	675.00	1/10/2017
SMB PARK PLACE LLC	Utility Assistance	35.78	1/10/2017
SMB PARK PLACE LLC	Rental Assistance	745.00	1/10/2017
SMITH TEMPORARIES INC	Contract Labor	80,608.85	1/10/2017
SONYA ENYART GONZALES	Professional Service	244.00	1/10/2017
SOUTHERN AUTOMATION LLC	Building Maintenance	463.00	1/10/2017
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	279.95	1/10/2017
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	816.88	1/10/2017
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	315.00	1/10/2017
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	1/10/2017
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	31.80	1/10/2017
SOUTHWEST X-RAY COMPANY	Lab Equipment Mainte	15,250.00	1/10/2017
SPECTRO INC	Parts and Supplies	627.00	1/10/2017
SPRINT NEXTEL	Radio Service-Contra	182.36	1/10/2017
SQDATA CORPORATION	Software Maintenance	19,159.38	1/10/2017
SQUARE ONE BUSINESS MACHINES LLC	Equipment Maintenanc	216.50	1/10/2017
SQUARE ONE BUSINESS MACHINES LLC	Equipment Maintenanc	800.00	1/10/2017
SQUARE ONE BUSINESS MACHINES LLC	Capital Outlay Low V	2,299.00	1/10/2017
SSAJ GROUP INC	Building Maintenance	1,499.00	1/10/2017
ST JAMES SHERIFF	Court Costs	30.20	1/10/2017
STACY ALFORD	Counsel Fees - CPS	2,755.00	1/10/2017
STAPLES ADVANTAGE	Supplies	(44.39)	1/10/2017
STAPLES ADVANTAGE	Supplies	1.89	1/10/2017
STAPLES ADVANTAGE	Supplies	3.32	1/10/2017
STAPLES ADVANTAGE	Supplies	5.69	1/10/2017
STAPLES ADVANTAGE	County Projects	6.12	1/10/2017
STAPLES ADVANTAGE	Supplies	6.35	1/10/2017
STAPLES ADVANTAGE	Supplies	9.64	1/10/2017
STAPLES ADVANTAGE	Supplies	10.28	1/10/2017
STAPLES ADVANTAGE	Supplies	10.28	1/10/2017
STAPLES ADVANTAGE	Supplies	14.04	1/10/2017
STAPLES ADVANTAGE	Supplies	15.14	1/10/2017
STAPLES ADVANTAGE	Supplies	19.10	1/10/2017
STAPLES ADVANTAGE	Supplies	20.10	1/10/2017
STAPLES ADVANTAGE	Supplies	21.92	1/10/2017
STAPLES ADVANTAGE	Supplies	22.92	1/10/2017
STAPLES ADVANTAGE	Supplies	24.19	1/10/2017
STAPLES ADVANTAGE	Supplies	25.69	1/10/2017
STAPLES ADVANTAGE	Supplies	26.65	1/10/2017
STAPLES ADVANTAGE	Supplies	29.07	1/10/2017
STAPLES ADVANTAGE	Supplies	32.12	1/10/2017
STAPLES ADVANTAGE	Supplies	36.33	1/10/2017
STAPLES ADVANTAGE	Supplies	38.00	1/10/2017
STAPLES ADVANTAGE	Supplies	40.19	1/10/2017
STAPLES ADVANTAGE	Supplies	40.50	1/10/2017
STAPLES ADVANTAGE	Supplies	42.31	1/10/2017
STAPLES ADVANTAGE	Supplies	43.65	1/10/2017
STAPLES ADVANTAGE	Supplies	45.22	1/10/2017
STAPLES ADVANTAGE	Supplies	46.56	1/10/2017
STAPLES ADVANTAGE	Supplies	49.71	1/10/2017
STAPLES ADVANTAGE	Supplies	51.49	1/10/2017
STAPLES ADVANTAGE	Supplies	55.07	1/10/2017
STAPLES ADVANTAGE	Supplies	56.19	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	56.85	1/10/2017
STAPLES ADVANTAGE	Supplies	61.66	1/10/2017
STAPLES ADVANTAGE	Supplies	61.83	1/10/2017
STAPLES ADVANTAGE	Supplies	62.87	1/10/2017
STAPLES ADVANTAGE	Supplies	63.22	1/10/2017
STAPLES ADVANTAGE	Supplies	63.65	1/10/2017
STAPLES ADVANTAGE	Supplies	63.84	1/10/2017
STAPLES ADVANTAGE	Supplies	65.88	1/10/2017
STAPLES ADVANTAGE	Supplies	66.02	1/10/2017
STAPLES ADVANTAGE	Supplies	66.85	1/10/2017
STAPLES ADVANTAGE	Supplies	67.85	1/10/2017
STAPLES ADVANTAGE	Supplies	69.09	1/10/2017
STAPLES ADVANTAGE	Supplies	70.98	1/10/2017
STAPLES ADVANTAGE	Supplies	71.18	1/10/2017
STAPLES ADVANTAGE	Supplies	72.82	1/10/2017
STAPLES ADVANTAGE	Supplies	73.57	1/10/2017
STAPLES ADVANTAGE	Supplies	75.28	1/10/2017
STAPLES ADVANTAGE	Supplies	75.61	1/10/2017
STAPLES ADVANTAGE	Supplies	81.52	1/10/2017
STAPLES ADVANTAGE	Custodian Supplies	81.96	1/10/2017
STAPLES ADVANTAGE	Supplies	86.76	1/10/2017
STAPLES ADVANTAGE	Supplies	97.45	1/10/2017
STAPLES ADVANTAGE	Supplies	98.69	1/10/2017
STAPLES ADVANTAGE	Supplies	104.75	1/10/2017
STAPLES ADVANTAGE	Supplies	107.63	1/10/2017
STAPLES ADVANTAGE	Supplies	109.35	1/10/2017
STAPLES ADVANTAGE	Supplies	110.15	1/10/2017
STAPLES ADVANTAGE	Supplies	111.60	1/10/2017
STAPLES ADVANTAGE	Supplies	113.43	1/10/2017
STAPLES ADVANTAGE	Supplies	114.68	1/10/2017
STAPLES ADVANTAGE	Supplies	116.27	1/10/2017
STAPLES ADVANTAGE	Supplies	117.00	1/10/2017
STAPLES ADVANTAGE	Supplies	122.43	1/10/2017
STAPLES ADVANTAGE	Supplies	125.10	1/10/2017
STAPLES ADVANTAGE	Supplies	130.45	1/10/2017
STAPLES ADVANTAGE	Supplies	137.70	1/10/2017
STAPLES ADVANTAGE	Supplies	151.28	1/10/2017
STAPLES ADVANTAGE	Supplies	158.37	1/10/2017
STAPLES ADVANTAGE	Supplies	165.10	1/10/2017
STAPLES ADVANTAGE	Supplies	168.37	1/10/2017
STAPLES ADVANTAGE	Supplies	169.70	1/10/2017
STAPLES ADVANTAGE	Supplies	170.96	1/10/2017
STAPLES ADVANTAGE	Supplies	181.03	1/10/2017
STAPLES ADVANTAGE	Medical Supplies	191.34	1/10/2017
STAPLES ADVANTAGE	Supplies	203.12	1/10/2017
STAPLES ADVANTAGE	Supplies	209.15	1/10/2017
STAPLES ADVANTAGE	Supplies	217.83	1/10/2017
STAPLES ADVANTAGE	Supplies	246.54	1/10/2017
STAPLES ADVANTAGE	Supplies	260.54	1/10/2017
STAPLES ADVANTAGE	Supplies	289.11	1/10/2017
STAPLES ADVANTAGE	Supplies	291.86	1/10/2017
STAPLES ADVANTAGE	Supplies	323.07	1/10/2017
STAPLES ADVANTAGE	Supplies	333.86	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	427.45	1/10/2017
STAPLES ADVANTAGE	Supplies	519.18	1/10/2017
STAPLES ADVANTAGE	Supplies	791.86	1/10/2017
STAPLES ADVANTAGE	Medical Supplies	897.84	1/10/2017
STARTEX POWER	Utility Assistance	205.50	1/10/2017
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,729.04	1/10/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	568.50	1/10/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	1/10/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,025.00	1/10/2017
STEPHANIE GONZALEZ	Counsel Fees - Court	1,375.00	1/10/2017
STEPHANIE J HOYT	Professional Service	800.00	1/10/2017
STEPHANIE K CLEVELAND	Litigation Expense	50.00	1/10/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	575.00	1/10/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	900.00	1/10/2017
STEPHANIE K CLEVELAND	Counsel Fees - Court	3,687.50	1/10/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	100.00	1/10/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	425.00	1/10/2017
STEPHEN D HANDY PLLC	Counsel Fees - Court	450.00	1/10/2017
STERLING A BROWN	Counsel Fees - Court	290.00	1/10/2017
STERLING A BROWN	Counsel Fees - Court	410.00	1/10/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	250.00	1/10/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	356.25	1/10/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	500.00	1/10/2017
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	98,325.00	1/10/2017
STEWART ENGINEERING SUPPLY INC	Equipment Maintenanc	578.20	1/10/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	1/10/2017
STICKELS & ASSOCIATES PC	Counsel Fees - Court	350.00	1/10/2017
STONE LAW PC	Counsel Fees - Court	75.00	1/10/2017
STONE LAW PC	Counsel Fees - Court	175.00	1/10/2017
STONE LAW PC	Counsel Fees - Court	400.00	1/10/2017
STONE LAW PC	Counsel Fees - Court	450.00	1/10/2017
STONE LAW PC	Counsel Fees - Court	700.00	1/10/2017
STORM LAWN & GARDEN LLC	Capital Outlay-Heavy	2,335.00	1/10/2017
STORM LAWN & GARDEN LLC	Capital Outlay-Heavy	14,109.00	1/10/2017
STREAM ENERGY	Utility Assistance	1,552.69	1/10/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	108.00	1/10/2017
STUART HOSE AND PIPE COMPANY	Parts and Supplies	730.78	1/10/2017
SUE S BROWNING	Counsel Fees - CPS	100.00	1/10/2017
SUMMIT CONSULTANTS	Professional Service	9,579.32	1/10/2017
SUN COAST RESOURCES INC	Grease and Oil	335.00	1/10/2017
SUN COAST RESOURCES INC	Central Garage Inv	345.00	1/10/2017
SUNGARD PUBLIC SECTOR INC	Non-Tracked Equipmen	7,040.00	1/10/2017
SUPPLYWORKS	Building Maintenance	(1,183.04)	1/10/2017
SUPPLYWORKS	Building Maintenance	33.06	1/10/2017
SUPPLYWORKS	Building Maintenance	39.36	1/10/2017
SUPPLYWORKS	Building Maintenance	79.85	1/10/2017
SUPPLYWORKS	Supplies	100.00	1/10/2017
SUPPLYWORKS	Building Maintenance	124.56	1/10/2017
SUPPLYWORKS	Building Maintenance	162.70	1/10/2017
SUPPLYWORKS	Building Maintenance	197.60	1/10/2017
SUPPLYWORKS	Building Maintenance	361.70	1/10/2017
SUPPLYWORKS	Custodian Supplies	380.00	1/10/2017
SUPPLYWORKS	Custodian Supplies	444.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
SUPPLYWORKS	Sheriff Inventory	690.25	1/10/2017
SUPPLYWORKS	Sheriff Inventory	837.60	1/10/2017
SUPPLYWORKS	Building Maintenance	1,183.04	1/10/2017
SUPPLYWORKS	Building Maintenance	3,153.00	1/10/2017
SUPPLYWORKS	Building Maintenance	6,626.84	1/10/2017
SUSAN KIMBERLY BLACK	Professional Service	610.08	1/10/2017
SUSAN KIMBERLY BLACK	Professional Service	813.44	1/10/2017
SUZANNE SPEIGHT	Clothing	87.14	1/10/2017
TANISHA EDWARDS	Cash for Kids	50.00	1/10/2017
TANISHA EDWARDS	Clothing	73.42	1/10/2017
TARA V KERSH	Counsel Fees - CPS	400.00	1/10/2017
TARA V KERSH	Counsel Fees - CPS	525.00	1/10/2017
TARA V KERSH	Counsel Fees - Court	35,050.00	1/10/2017
TARRANT COUNTY CHALLENGE INC	Professional Service	16,370.09	1/10/2017
TARRANT COUNTY DISTRICT CLERK	Professional Service	349.00	1/10/2017
TARRANT COUNTY DISTRICT CLERK	Professional Service	1,411.00	1/10/2017
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	589.00	1/10/2017
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	654.00	1/10/2017
TARRANT COUNTY HOSPITAL DISTRICT	Professional Service	733.00	1/10/2017
TARRANT COUNTY PUBLIC HEALTH	Professional Service	501.00	1/10/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,969.40	1/10/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,942.10	1/10/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,359.91	1/10/2017
TARRANT COUNTY SAMARITAN	Subrecipient Service	26,357.49	1/10/2017
TARRANT COUNTY SHERIFF	Travel	747.77	1/10/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	89.62	1/10/2017
TB LARKIN MANUFACTURING INC	Parts and Supplies	177.83	1/10/2017
TCEQ - TEXAS COMMISSION	Professional Service	100.00	1/10/2017
TEAGUE LUMBER COMPANY	Building Maintenance	128.40	1/10/2017
TEAGUE LUMBER COMPANY	Professional Service	1,804.09	1/10/2017
TEAGUE NALL & PERKINS INC	Professional Service	1,457.39	1/10/2017
TEAGUE NALL & PERKINS INC	Professional Service	15,573.30	1/10/2017
TECH PLAN INC	Air Conditioning Mai	516.50	1/10/2017
TEEX TX ENGINEERING EXT SERVICE	Education	195.00	1/10/2017
TELLER LAW FIRM PC	Counsel Fees - CPS	3,840.00	1/10/2017
TEMPY THOMAS	Clothing	781.74	1/10/2017
TERRACON CONSULTANTS INC	Professional Service	3,000.00	1/10/2017
Terri L Howell	Education	25.00	1/10/2017
TERRI PEARCE	Counsel Fees - Juven	1,085.00	1/10/2017
TERRY BARLOW	Counsel Fees - Court	150.00	1/10/2017
TERRY BARLOW	Counsel Fees - Court	200.00	1/10/2017
TERRY BARLOW	Counsel Fees - Court	200.00	1/10/2017
TERRY BARLOW	Counsel Fees - Court	225.00	1/10/2017
TERRY BARLOW	Counsel Fees - Court	300.00	1/10/2017
TERRY BARLOW	Counsel Fees - Court	300.00	1/10/2017
TERRY BARLOW	Counsel Fees - Court	600.00	1/10/2017
TERRY BARLOW	Counsel Fees - Court	1,750.00	1/10/2017
TESSCO	Central Garage Inv	280.46	1/10/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	150.00	1/10/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	1/10/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	1/10/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	300.00	1/10/2017
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	660.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/10/2017
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/10/2017
TEXAS CONFERENCE OF URBAN COUNTIES	Education	410.00	1/10/2017
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	1/10/2017
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	210.00	1/10/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	1.41	1/10/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.56	1/10/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	3.28	1/10/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	3.29	1/10/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	16.82	1/10/2017
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	31.00	1/10/2017
TEXAS DEPARTMENT OF TRANSPORTATION	County Projects	160,000.00	1/10/2017
TEXAS DEPARTMENT OF TRANSPORTATION	County Projects	340,000.00	1/10/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	76.05	1/10/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	134.64	1/10/2017
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	444.96	1/10/2017
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	91.00	1/10/2017
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	10.00	1/10/2017
TEXAS FURNITURE SOURCE INC	Supplies	99.18	1/10/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	363.39	1/10/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	528.03	1/10/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	576.24	1/10/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	915.00	1/10/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,553.88	1/10/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,584.96	1/10/2017
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	3,570.70	1/10/2017
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/10/2017
TEXAS MEDICAL ASSOCIATION	Dues	924.00	1/10/2017
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	6,977.72	1/10/2017
TEXAS SEWING MACHINE	Equipment Maintenanc	386.45	1/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	1/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	1/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	1/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	1/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	1/10/2017
TEXAS STATE UNIVERSITY	Education	150.00	1/10/2017
THE BARROWS FIRM PC	Counsel Fees - Juven	200.00	1/10/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	2,200.00	1/10/2017
THE BARROWS FIRM PC	Counsel Fees - Proba	3,200.00	1/10/2017
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	1/10/2017
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	1/10/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	125.00	1/10/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	675.00	1/10/2017
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,175.00	1/10/2017
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	1/10/2017
THE HUSTON FIRM PC	Counsel Fees - Court	420.00	1/10/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	100.00	1/10/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	231.25	1/10/2017
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	550.00	1/10/2017
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees - Proba	2,541.00	1/10/2017
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	700.00	1/10/2017
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	250.00	1/10/2017
THE MAJOR FUNERAL HOME	County Burials	1,895.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	60.00	1/10/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	237.50	1/10/2017
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	975.00	1/10/2017
THE PEAVEY CORPORATION	Lab Supplies	371.20	1/10/2017
THE PLAYWELL GROUP INC	Capital Outlay-Furni	5,810.00	1/10/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	1/10/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,200.00	1/10/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,950.00	1/10/2017
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	6,800.00	1/10/2017
THE SALVATION ARMY	Subrecipient Service	3,295.06	1/10/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	140.75	1/10/2017
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	312.54	1/10/2017
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	370.52	1/10/2017
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	654.28	1/10/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	1/10/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	1/10/2017
THE SPOKEN WORD LLC	Interpreter Fees	150.00	1/10/2017
THE SPOKEN WORD LLC	Interpreter Fees	187.50	1/10/2017
THE SPOKEN WORD LLC	Interpreter Fees	600.00	1/10/2017
THE SPOKEN WORD LLC	Interpreter Fees	637.50	1/10/2017
THE TAMIS CORPORATION	Building Maintenance	2,131.50	1/10/2017
THE TREE HOUSE INC	Supplies	36.26	1/10/2017
THE TREE HOUSE INC	Supplies	88.20	1/10/2017
THE TREE HOUSE INC	Supplies	111.00	1/10/2017
THE TREE HOUSE INC	Supplies	131.12	1/10/2017
THE TREE HOUSE INC	Computer Supplies	135.00	1/10/2017
THE TREE HOUSE INC	Supplies	270.00	1/10/2017
THE TREE HOUSE INC	Supplies	441.00	1/10/2017
THE TREE HOUSE INC	Supplies	474.00	1/10/2017
THE TREE HOUSE INC	Supplies	700.86	1/10/2017
THE TREE HOUSE INC	Computer Supplies	1,167.78	1/10/2017
THERESA YOKO COPELAND	Counsel Fees - CPS	795.00	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	270.74	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	309.42	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	386.78	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	411.99	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.14	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	412.16	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	424.36	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	443.35	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	464.14	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	524.88	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	636.54	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	852.76	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,326.13	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,705.66	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,827.47	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,411.11	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,946.49	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,263.85	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,969.39	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,242.26	1/10/2017
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,703.71	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	1,070.00	1/10/2017
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	24.88	1/10/2017
TS ASSET MEADOWBROOK LLC	Rental Assistance	1,610.00	1/10/2017
TTI-TT F17	Education	300.00	1/10/2017
TXU ENERGY RETAIL COMPANY LLC	Water	186.44	1/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	507.69	1/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	582.32	1/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	913.11	1/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,882.86	1/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,067.58	1/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,148.80	1/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,206.99	1/10/2017
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,358.10	1/10/2017
ULINE INC	Supplies	68.66	1/10/2017
ULINE INC	Supplies	147.54	1/10/2017
UNDERWOOD EQUIPMENT CO	Parts and Supplies	210.71	1/10/2017
UNIPAK CORP	Custodian Supplies	49.20	1/10/2017
UNIPAK CORP	Custodian Supplies	82.00	1/10/2017
UNIPAK CORP	Kitchen Supplies	123.00	1/10/2017
UNIPAK CORP	Custodian Supplies	164.00	1/10/2017
UNITED INTERPRETATION AND	Interpreter Fees	112.50	1/10/2017
UNITED INTERPRETATION AND	Courtmaster	150.00	1/10/2017
UNITED INTERPRETATION AND	Interpreter Fees	225.00	1/10/2017
UNITED INTERPRETATION AND	Interpreter Fees	337.50	1/10/2017
UNITED SITE SERVICES OF TEXAS INC	Range Supplies	109.20	1/10/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	114.40	1/10/2017
UNITED SITE SERVICES OF TEXAS INC	Equipment Rentals	118.90	1/10/2017
UNITED SITE SERVICES OF TEXAS INC	Disposal Service	242.30	1/10/2017
UPS/UNITED PARCEL SERVICE	Postage	(3.34)	1/10/2017
UPS/UNITED PARCEL SERVICE	Postage	209.90	1/10/2017
URSULA PALMER	Relative Assistance	600.00	1/10/2017
US DOSIMETRY TECHNOLOGY INC	Lab Equipment Mainte	302.88	1/10/2017
VALERIE GAYLE SIMPSON	Counsel Fees - Court	387.50	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	152.50	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	225.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	250.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	260.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	390.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	512.50	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	570.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	730.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	850.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	950.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,110.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,300.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	1,400.00	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,870.00	1/10/2017
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	3,350.00	1/10/2017
VAUGHN L BAILEY	Counsel Fees - Juven	100.00	1/10/2017
VAXSERVE INC	Medical Supplies	573.92	1/10/2017
VAYAUNA EDWARDS	Cash for Kids	73.44	1/10/2017
VEH LLC	Utility Assistance	58.92	1/10/2017
VERDE ENERGY USA TEXAS LLC	Utility Assistance	45.29	1/10/2017
VERITEXT CORPORATION	Reporter's Records (	514.42	1/10/2017
VERITEXT CORPORATION	Litigation Expense	649.96	1/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	53.36	1/10/2017
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.36	1/10/2017
VESTER MITCHELL	Clothing	605.61	1/10/2017
VICKI E WILEY	Counsel Fees - CPS	260.00	1/10/2017
VICKI E WILEY	Counsel Fees - CPS	600.00	1/10/2017
VICKI E WILEY	Counsel Fees - CPS	1,300.00	1/10/2017
VICKI LINN FOSTER	Counsel Fees - Juven	550.00	1/10/2017
VICKIE TORRES	Court Visitor	79.92	1/10/2017
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	500.00	1/10/2017
VICTORIA RUSSELL-DENNIS	Clothing	125.00	1/10/2017
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	1/10/2017
VIOLET NWOKOYE	Counsel Fees - CPS	200.00	1/10/2017
VIRGINIA CARTER	Counsel Fees - Juven	100.00	1/10/2017
VIVIAN PHAN	Clothing	197.63	1/10/2017
VOLUNTEERNOW	Personal Hygiene	34.30	1/10/2017
VOLUNTEERNOW	Clothing	157.00	1/10/2017
VULCAN INC	Sign Shop Inventory	378.10	1/10/2017
VWR INTERNATIONAL LLC	Lab Supplies	271.98	1/10/2017
VWR INTERNATIONAL LLC	Lab Supplies	415.86	1/10/2017
WAK SW LLC	Utility Assistance	54.05	1/10/2017
WAK SW LLC	Rental Assistance	975.00	1/10/2017
WALMART #2980	Personal Hygiene	17.89	1/10/2017
WALMART #2980	Clothing	131.03	1/10/2017
WALMART #3284	Food/Hygiene Assista	52.00	1/10/2017
WALMART 0284	Food	31.94	1/10/2017
WALMART 0284	Clothing	168.06	1/10/2017
WALT A CLEVELAND	Litigation Expense	32.50	1/10/2017
WALT A CLEVELAND	Counsel Fees - Court	93.75	1/10/2017
WALT A CLEVELAND	Counsel Fees - Court	1,125.00	1/10/2017
WALT A CLEVELAND	Counsel Fees - Court	10,800.00	1/10/2017
WC/TPRF III VILLA DEL MAR LLC	Utility Assistance	66.97	1/10/2017
WC/TPRF III VILLA DEL MAR LLC	Rental Assistance	1,110.00	1/10/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	340.00	1/10/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	460.00	1/10/2017
WEATHERS LAW FIRM PC	Counsel Fees - Court	650.00	1/10/2017
WENDY YOUNGS	Cash for Kids	50.00	1/10/2017
WENDY YOUNGS	Clothing	125.00	1/10/2017
WEST GROUP	On-line Service	3,749.90	1/10/2017
WEST GROUP	Law Books	5,084.00	1/10/2017
WEST GROUP	On-line Service	10,025.00	1/10/2017
WEST GROUP	Law Books	33,233.00	1/10/2017
WEST SIDE LANDFILL WM	Disposal Service	153.81	1/10/2017
WESTDALE HILLS 2013 LP	Utility Assistance	45.69	1/10/2017
WESTDALE HILLS 2013 LP	Utility Assistance	98.39	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	98.00	1/10/2017
WESTERN-BRW PAPER CO INC	Supplies	122.50	1/10/2017
WESTERN-BRW PAPER CO INC	Supplies	147.70	1/10/2017
WESTERN-BRW PAPER CO INC	Supplies	184.10	1/10/2017
WESTERN-BRW PAPER CO INC	Graphics Inventory	219.45	1/10/2017
WESTERN-BRW PAPER CO INC	Supplies	233.80	1/10/2017
WESTERN-BRW PAPER CO INC	Supplies	245.00	1/10/2017
WESTERN-BRW PAPER CO INC	Supplies	980.00	1/10/2017
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,900.00	1/10/2017
WFG-GREGORY SPENCER FUNERAL HOME	County Burials	200.00	1/10/2017
WFG-GREGORY SPENCER FUNERAL HOME	Other Payable	700.00	1/10/2017
WILEY STACEY MOORING	Counsel Fees - Court	275.00	1/10/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	37.50	1/10/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	118.75	1/10/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	256.25	1/10/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	400.00	1/10/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	700.00	1/10/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	800.00	1/10/2017
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,125.00	1/10/2017
WILLIAM A MAZUR JR	Counsel Fees - Juven	300.00	1/10/2017
William F Stephens	Education	15.56	1/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	325.00	1/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	1/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,000.00	1/10/2017
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	3,343.75	1/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Capit	3,512.00	1/10/2017
WILLIAM H BILL RAY PC	Capital Murder - Oth	21,829.91	1/10/2017
WILLIAM H BILL RAY PC	Counsel Fees - Capit	74,812.50	1/10/2017
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	750.00	1/10/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	660.00	1/10/2017
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,187.50	1/10/2017
WILLIAM S HARRIS	Counsel Fees - Court	996.00	1/10/2017
WILLMAX CAPITAL MANAGEMENT	Utility Assistance	53.59	1/10/2017
WILLMAX CAPITAL MANAGEMENT	Rental Assistance	1,490.00	1/10/2017
WILSON COMPANY	Parts and Supplies	182.21	1/10/2017
WILSON OFFICE INTERIORS LLC	Non-Track Equipment	2,891.96	1/10/2017
WINSKOTT FUNERAL SERVICE CORP	County Burials	700.00	1/10/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/10/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/10/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/10/2017
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/10/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/10/2017
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/10/2017
WRH DAKOTA RIDGE LLLP	Utility Assistance	35.15	1/10/2017
WRH DAKOTA RIDGE LLLP	Rental Assistance	462.00	1/10/2017
XL PARTS PARTNERSHIP LTD	Parts and Supplies	181.68	1/10/2017
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,700.41	1/10/2017
XOOM ENERGY LLC	Utility Assistance	32.14	1/10/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	10,218.84	1/10/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	15,000.00	1/10/2017
COURT CLAIMS TOTAL		5,613,177.81	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING -JANUARY 10, 2017			

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	120.00	1/10/2017
BUSINESS INTERIORS	Parts and Supplies	666.00	1/10/2017
CITIBANK	Travel	553.99	1/10/2017
CITIBANK	Travel	553.99	1/10/2017
DIRECTV INC	Subscriptions	185.98	1/10/2017
DURHAM SCHOOL SERVICES LP	Transportation	13,462.47	1/10/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	883.53	1/10/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	11,328.60	1/10/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	422.40	1/10/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,054.80	1/10/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.04	1/10/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	48.96	1/10/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.02	1/10/2017
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.05	1/10/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,100.00	1/10/2017
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,750.00	1/10/2017
Ginger D Gossett	Travel	241.45	1/10/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizures	2,862.00	1/10/2017
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	3.84	1/10/2017
HENRY SCHEIN	Lab Supplies	206.58	1/10/2017
LENA POPE HOME INC	Professional Service	955.00	1/10/2017
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	5,933.00	1/10/2017
Marquetta E Westmoreland	Travel	62.50	1/10/2017
MHMR OF TARRANT COUNTY	Intensive Residentia	6,650.00	1/10/2017
MICHAEL HEASLET	Drug Seizures	2,500.00	1/10/2017
MICHAEL HEASLET	Drug Seizure Interes	10.81	1/10/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.54	1/10/2017
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	22.15	1/10/2017
RALPH SAMBRANO SR	Drug Seizures	1,571.00	1/10/2017
RALPH SAMBRANO SR	Drug Seizure Interes	3.10	1/10/2017
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	274.00	1/10/2017
SHAWN CROPP	Drug Seizures	2,500.00	1/10/2017
SHAWN CROPP	Drug Seizure Interes	10.81	1/10/2017
SMART GROUP SYSTEMS	Supplies	480.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	224.00	1/10/2017
SMART GROUP SYSTEMS	Supplies	224.00	1/10/2017
SMITH TEMPORARIES INC	Contract Labor	1,315.88	1/10/2017
SMITH TEMPORARIES INC	Elections Contract L	695,708.81	1/10/2017
STAPLES ADVANTAGE	Supplies	26.60	1/10/2017
STAPLES ADVANTAGE	Supplies	401.33	1/10/2017
STAPLES ADVANTAGE	Supplies	938.00	1/10/2017
STAPLES ADVANTAGE	Supplies	39.33	1/10/2017
STAPLES ADVANTAGE	Supplies	25.44	1/10/2017
STAPLES ADVANTAGE	Supplies	66.56	1/10/2017
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maintenanc	150.00	1/10/2017
Triana C Carranza	Travel	249.52	1/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	1,070.00	1/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/10/2017
TRINITY ARMORED SECURITY INC	Armored Car Messenge	535.00	1/10/2017
UPS/UNITED PARCEL SERVICE	Postage	34.78	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	490.00	1/10/2017
YOUTH ADVOCATE PROGRAMS INC	Professional Service	54,177.28	1/10/2017
NON COURT CLAIMS TOTAL		815,244.14	
* These claims need not appear on the claims report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
CLAIMS GRAND TOTAL		6,428,421.95	
FY 2017 YTD CLAIMS GRAND TOTAL		66,648,892.71	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -JANUARY 10,2017			
Vendor Name	Item Description	Paid Amount	Check Date
American Residential Services LLC	Building Maintenance	1,755.82	1/10/2017
Arlington Water Utilities	Utility Assistance	100.00	1/10/2017
ASCO-Associated Supply Co Inc	Parts and Supplies	845.52	1/10/2017
ASCO-Associated Supply Co Inc	Parts and Supplies	63.46	1/10/2017
ASCO-Associated Supply Co Inc	Parts and Supplies	120.75	1/10/2017
AT&T	Data Transmission Li	819.22	1/10/2017
AT&T	Telephone-Basic	58,676.65	1/10/2017
AT&T	Telephone-Basic	120.81	1/10/2017
AT&T	Data Transmission Li	3,588.39	1/10/2017
AT&T Mobility	Telephone - Mobile	24.06	1/10/2017
AT&T Mobility	Telephone - Mobile	24.06	1/10/2017
AT&T Mobility	Telephone - Mobile	51.97	1/10/2017
AT&T Mobility	Telephone - Mobile	1,039.40	1/10/2017
AT&T Mobility	Telephone - Mobile	24.06	1/10/2017
AT&T Mobility	Telephone - Mobile	24.06	1/10/2017
AT&T Mobility	Telephone - Mobile	79.21	1/10/2017
AT&T Mobility	Telephone - Mobile	51.97	1/10/2017
AT&T Mobility	Telephone - Mobile	51.97	1/10/2017
AT&T Mobility	Telephone - Mobile	24.06	1/10/2017
AT&T Mobility	Telephone - Mobile	64.41	1/10/2017
C L E A T	LE Association	(30.00)	1/10/2017
California SDU	Child Support	108.24	1/10/2017
CBE Group Inc	5002 Student Loan Levy	(9.65)	1/10/2017
Delta Dental	Dental Claims	23,186.85	1/10/2017
Delta Dental	Dental Claims	3,746.40	1/10/2017
Delta Dental	Dental Claims	18,935.90	1/10/2017
Delta Dental	Dental Claims	3,814.30	1/10/2017
DirecTV Inc	Subscriptions	154.98	1/10/2017
Express Scripts	Prescription Claims	743,833.46	1/10/2017
Express Scripts	Prescription Claims	102,183.55	1/10/2017
Fraternal Order of Police #44	LE Association	(12.50)	1/10/2017
IRS FICA EE	FICA-Employee	51,479.85	1/10/2017
IRS FICA ER	FICA-Employer	51,479.85	1/10/2017
IRS FIT	FIT Withholding	(9,166.66)	1/10/2017
IRS MED EE	Medicare-Employee	269.64	1/10/2017
IRS MED ER	Medicare-Employer	433.16	1/10/2017
Kelly Hart & Hallman LLP	Litigation Expense	4,786.79	1/10/2017
Kelly Hart & Hallman LLP	Litigation Expense	17,344.22	1/10/2017
Lincoln Financial Group	Deferred Comp	5,729.50	1/10/2017
MessageMedia USA Inc	Professional Service	1,000.00	1/10/2017
Metropolitan Life	Metlife	(33.00)	1/10/2017
Nationwide Retirement Solutions	Deferred Comp	9,822.34	1/10/2017

Vendor Name	Item Description	Paid Amount	Check Date
Optum Bank	HSA Employee Contribution	3,988.34	1/10/2017
Optum Bank	HSA Employee Contribution	20,406.84	1/10/2017
Optum Bank	HSR Employer Seed	(5,250.00)	1/10/2017
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(686.77)	1/10/2017
PayFlex	Dependent Care Claims	4,795.31	1/10/2017
PayFlex	Section 125 Claims	43,953.68	1/10/2017
PayFlex	Dependent Care Claims	2,979.41	1/10/2017
PayFlex	Section 125 Claims	62,573.57	1/10/2017
Pennsylvania-HEAA	5002 Student Loan Levy	(89.94)	1/10/2017
Pioneer Credit Recovery Inc	5002 Student Loan Levy	(143.89)	1/10/2017
Police & Firefighters Ins Assoc	LE Association	(97.48)	1/10/2017
Prepaid Legal Services	Prepaid Attorney	180.55	1/10/2017
Pyramid Paper Company	Non-Track Equipment	293.40	1/10/2017
Red The Uniform Tailor	Clothing	116.98	1/10/2017
Red The Uniform Tailor	Clothing	16.00	1/10/2017
Red The Uniform Tailor	Clothing	50.74	1/10/2017
Red The Uniform Tailor	Clothing	26,418.02	1/10/2017
Red The Uniform Tailor	Clothing	284.30	1/10/2017
Red The Uniform Tailor	Clothing	246.72	1/10/2017
Red The Uniform Tailor	Clothing	337.58	1/10/2017
Tarrant Co P/R Acct	Payroll Transfers	(95,539.85)	1/10/2017
Tarrant Co P/R Acct	Payroll Transfers- Off Cycle Dec 2016	(5,129.18)	1/10/2017
Tarrant County Deputy Sheriff	LE Association	(38.50)	1/10/2017
TCDRS	ER Retirement Employer - Dec 2016	3,599,271.32	1/10/2017
TCDRS	ER Retirement Employer - Dec 2016	1,438,155.10	1/10/2017
Texas Child Support Disbursement	Child Support	(242.14)	1/10/2017
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(4.73)	1/10/2017
The Bank of New York Mellon	Interest Payments	279,100.00	1/10/2017
The Bank of New York Mellon	Interest Payments	5,530,598.12	1/10/2017
Tim Truman	5006 Chapter 13 Levy	124.15	1/10/2017
Time Warner Cable Media Sales	Utilities	83.93	1/10/2017
TXU Energy Retail Company LLC	Utility Assistance	210.00	1/10/2017
United Way	United Fund	1,796.49	1/10/2017
UnitedHealthcare	Medical Claims	921,596.15	1/10/2017
UnitedHealthcare	Medical Claims	114,132.82	1/10/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(61,533.26)	1/10/2017
UnitedHealthcare	Medical Claims	823,612.78	1/10/2017
UnitedHealthcare	Medical Claims	127,508.97	1/10/2017
UnitedHealthcare	Stop Loss Credits on Medical Claims	(669.75)	1/10/2017
US Department of Education	5002 Student Loan Levy	25.40	1/10/2017
VALIC Retirement	Deferred Comp	2,511.77	1/10/2017
YMCA	YMCA	39.69	1/10/2017
York Risk Services Group	Worker's Comp - 12/19/16-12/23/16	(30,070.54)	1/10/2017
York Risk Services Group	Worker's Comp - 12/26/16-12/30/16	(39,528.97)	1/10/2017
York Risk Services Group	Worker's Comp - 01/02/17-01/06/17	37,093.04	1/10/2017
COURT ADDENDUM TOTAL		13,900,083.24	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - JANUARY 10, 2017			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	138.14	1/10/2017
Kilmann Diagnostics	Education	1,800.00	1/10/2017
NON COURT ADDENDUM TOTAL		1,938.14	

Vendor Name	Item Description	Paid Amount	Check Date
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		13,902,021.38	
CURRENT PERIOD PAYMENT TOTAL		20,330,443.33	
CURRENT PERIOD VOIDS		(35,489.35)	
CURRENT PERIOD GRAND TOTAL		20,294,953.98	
FY2017 YTD PAYMENT TOTAL		193,983,834.70	
FY2017 YTD VOIDS		(161,877.87)	
FY2017 YTD GRAND TOTAL		193,821,956.83	